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UNITED STATES BANKRUPIC SOUTHERN DISTRICT OF NEW			
		X	
		:	
In re		:	Chapter 11
		:	
DELPHI CORPORATION, 6	et al.,	:	Case No. 05-44481 [RDD]
		:	
	Debtors.	;	(Jointly Administered)
		:	,
		X	

SETTLEMENT AGREEMENT BETWEEN
DELPHI AUTOMOTIVE SYSTEMS, LLC AND DECATUR PLASTIC
PRODUCTS, INC. TO PERMIT SETOFF OF MUTUAL PREPETITION
OBLIGATIONS UNDER SECTION 553 OF THE BANKRUPTCY CODE

WHEREAS, on October 8, 2005, Delphi Corporation ("Delphi") and certain of its U.S. subsidiaries (the "Initial Filers") filed voluntary petitions for reorganization relief under chapter 11 of title 11 of the United States Code, 11 U.S.C. §§ 101-1330, as amended (the "Bankruptcy Code"), in the United States Bankruptcy Court for the Southern District of New York (the "Bankruptcy Court"); and

Bose #848143

WHEREAS, on October 14, 2005, three additional U.S. subsidiaries of Delphi (together with the Initial Filers, collectively, the "Debtors") filed voluntary petitions in the Bankruptcy Court for reorganization relief under the Bankruptcy Code; and

WHEREAS, the Debtors continue to operate their businesses and manage their properties as debtors-in-possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code; and

WHEREAS, the Bankruptcy Court entered orders directing the joint administration of the Debtors' chapter 11 cases (Docket Nos. 28 and 404); and

WHEREAS, on October 17, 2005, the Office of the United States Trustee appointed an official committee of unsecured creditors; and

WHEREAS, no trustee or examiner has been appointed in the Debtors' cases; and

WHEREAS, the Bankruptcy Court has jurisdiction over this matter pursuant to 28 U.S.C. §§ 157 and 1334, venue is proper pursuant to 28 U.S.C. §§ 1408 and 1409, and this matter is a core proceeding under 28 U.S.C. § 157(b)(2); and

WHEREAS, on October 28, 2005, the Bankruptcy Court entered a final order authorizing the Debtors to, among other things, obtain postpetition financing, utilize cash collateral, and grant adequate protection to prepetition secured parties (the "Final DIP Order"); and

WHEREAS, on January 5, 2006, the Bankruptcy Court entered an order authorizing the Debtors to, among other things, refinance their postpetition financing

and prepetition secured debt (the "Refinancing Order" and, together with the Final DIP Order, the "DIP Orders"); and

WHEREAS, paragraph 18 of the Final DIP Order and paragraph 16 of the Refinancing Order establish, among other things, procedures for creditors to assert setoff and/or recoupment rights; and

WHEREAS, consistent with the DIP Orders, by a demand dated October 30, 2005 (the "Demand"), Decatur Plastic Products, Inc. (the "Claimant") sought authority to exercise a setoff of prepetition claims and debts between Delphi Automotive Systems, LLC ("DAS") and Claimant; and

WHEREAS, in the Demand, Claimant alleges that it owes DAS the amount of \$473,566 for prepetition services and/or goods provided by DAS to the Claimant (the "Payable"); and

WHEREAS, in the Demand, Claimant alleges that Delphi owes Claimant the amount of \$372,217 for prepetition services and/or goods provided by Claimant to DAS (the "Receivable"); and

WHEREAS, after arm's length negotiations, DAS and Claimant (together, the "Parties") have reconciled the amounts of the Receivable and the Payable, as set forth in the attached Exhibit "1"; and

WHEREAS, the Parties have agreed to settle and resolve the Demand upon the terms set forth herein.

NOW, THEREFORE, in consideration of the foregoing, the Parties hereby stipulate and agree as follows:

- 1. This agreement (the "Settlement Agreement") constitutes an agreement between the Parties hereto and shall be effective immediately upon its execution by the Parties (the "Effective Date").
- 2. Exhibit "1" sets forth a full and complete schedule of the invoices (the "Invoices") and the reconciled amounts of the Receivable and Payable that are the subject of the Demand.
- 3. Upon the Effective Date, Claimant shall be authorized to set off the amount of the Receivable, as reconciled in Exhibit "1", against the amount of the Payable, as reconciled in Exhibit "1", pursuant to section 553 of the Bankruptcy Code (the "Setoff") and paragraph 18 of the Final DIP Order.
- 4. The exercise of the Setoff results in a balance of \$101,349 that Claimant owes DAS. Claimant shall pay this amount to DAS in immediately available funds within three business days after the Effective Date.
- 5. Except for the Setoff and the settlement memorialized by this Settlement Agreement, the Parties retain all of their other rights, claims, and defenses.
- 6. This Settlement Agreement may not be modified, amended, or terminated, nor any of its provisions waived, except by an agreement in writing signed by all of the Parties.
- 7. The agreements, terms, and provisions contained in this Settlement Agreement shall be binding upon, and inure to the benefit of, the Parties and their respective legal representatives, predecessors, successors, and assigns, including any trustee appointed in these chapter 11 cases.

05-44481-rdd Doc 20879-2 Filed 11/24/10 Entered 11/24/10 11:10:42 Exhibit B Pg 5 of 22

8. It is expressly understood and agreed that the terms hereof,

including the recital paragraphs, are contractual; that the agreement herein contained

and the consideration transferred hereunder is to compromise the Demand and to avoid

litigation; and that no statement made herein, payment, release, or other consideration

given shall be construed as an admission by the Parties of any kind or nature

whatsoever.

9. This Settlement Agreement constitutes the entire agreement

between the Parties regarding the resolution of the Setoff and supersedes all other prior

agreements and understandings, both written and oral, between the Parties regarding

the Setoff.

10. The signatories below represent that they are authorized to enter

into this Settlement Agreement.

11. This Settlement Agreement may be executed in counterparts, any of

which may be transmitted by facsimile, and each of which shall be deemed an original,

but all of which together shall constitute one and the same instrument.

12. The Bankruptcy Court shall retain original and exclusive

jurisdiction over the Parties to interpret and enforce the terms of this Settlement

Agreement and to resolve any disputes in connection herewith.

Dated: New York, New York

February ____, 2006

March 1, 2007

DELPHI CORPORATION, et al., Debtors and Debtors-in-Possession, By their Bankruptcy Conflicts Counsel,

TOGUT, SEGAL & SEGAL LLP,

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By:

NEIL BERGER (NB-3599)
A Member of the Firm
One Penn Plaza, Suite 3335
New York, New York 10119
(212) 594-5000

[signatures concluded on following page]

Dated: Indianapolis, Indiana

February <u>3(</u>, 2006

DECATUR PLASTIC PRODUCTS, INC.

By:

Becky S. Gillenwater, CFO and Finance &

Administration Manager

APPROVED By its Attorneys,

BOSE McKINNEY & EVANS LLP,

By:

JEANNETTE EISAN HINSHAW

135 North Pennsylvania Street, Suite 2700

Indianapolis, Indiana 46204

(317) 684-5296

Attorneys for Decatur Plastic Products, Inc.

EXHIBIT "1"

Decatur Plastic Products, Inc. Pre-Petition Setoff Request Summary

tive Agreed Upon Setoff Amount	<u>Total</u> \$476,138	\$372,217	100 CTO ATOM
Delphi Perspect	<u>Total</u> \$473,566 Delphi A/R	\$372,217 Delphi A/P	
ecafur Perspective			

<u></u>		Delphi A/P Ro	ocords			Decatur A/R Rec	onts 1
VENDOR NAME	VENDOR NUMB	ER INVOICE NUMBER	PAYMENT AMOUNT	ENVOICE DATE _ BIT	LOF LADING CONTRACT NUMBER		BOL
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	RA02051746800001 RA04GID051746800001	8.13 (8.13)	8/1/05 8/1/05	0 FDS81412 0 FDS81412		
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	RU04C5R5204858819019 RU04D5R5203605012005	18.90 (2,212.80)	10/7/05 9/11/05	1 D0550056154 5 D0550056154	18.90	1
DECATUR PLASTIC PRODUCTS INC	RD627726409	RU04CSR5204858819026	132.72	10/7/05	S D0550056154		
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	RU04CSR5204858821041 RU04CSR5204858849028	113.95 75.60	10/7/05 10/7/05	S 00550056154 S 00550056154		
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	RIJO4D5R5204858817005 R404C5R5204857864047	(14.40) 38.22	10/7/65 10/7/05	5 D0550056154 6 D0550055334	307.88	5
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404CSR5205504580008 R404DSR5204298000047	\$8.90 (24.57)	10/7/05 10/7/05	6 D0550049066 6 D0550055334	287.36	6
DECATUR PLASTIC PRODUCTS INC	RD627726409	R404CSR5204857864049	31.50	10/7/05	10 D053005533€		10
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404DSR5204298000049 RU04DSR52036DSB12004	(20.25) (1,936.20)	10/7/05 9/11/05	10 D0550055334 14 D0550056154	146.05	10
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	RU04CSR5204B58819025 RU04CSR5204858821040	11.76 225.72	10/7/05 10/7/05	14 D0550056154 14 D0550056154		
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	RIJ04CSR5204858849027 RU04OSR5204858815007	16.20 (5.94)	10/7/05 10/7/05	14 D0550056154 14 D0550056154		
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	RU04DSR5204858927004 RU04CSR5204858819027	(12.60) 87.36	. 10/7/05 10/7/05	14 D0550056154 16 D0550056154	235.14	14
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	RU04C\$R\$204856821042 RU04C\$R\$204858849029	29.04 19.53	10/7/05 10/7/05	16 D0550056154 16 D0550056154	135,93	16
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404CSR52046578640S4 R404CSR5205504580010	125.50 17.70	10/7/05 10/7/05	17 D0550055334 17 D0550049066		
DECATUR PLASTIC PRODUCTS INC	RD627726409	R404DSR5204298000054	(74.25)	10/7/05	17 D0550055334	378.99	17
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404CSR5204857864055 R404D5R5204298060055	52.50 (33.75)	10/7/05 10/7/05	19 D0550055334 19 D0550055334	204.57	19
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404CSR5204857864056 R404DSR5204298D00056	105.00 (67.50)	10/7/05 10/7/05	21 E0550055334 21 E0550055334	106.23	21
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404CSR52048S7864062 R404CSR5205504580011	147.14	10/7/05 10/7/05	23 D0550055334 23 D0550049066		
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404CSR5205504597100 R404DSR5204298000062	4.12 (94.59)	10/7/05	23 D0550049066 23 D0550055334	255.39	23
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404CSR5205504580012 R404CSR5205504625020	8.10 11.73	10/7/05 10/7/05	25 D0550049066 25 D0550055334	222.48	25
DECATUR PLASTIC PRODUCTS INC	RD627726409	R404CSR520S304247001	5.43	10/7/05	26 D0550055334	622.99	26
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R464CSR5205504600002 R464CSR5205504625021	9.19 4.12	10/7/05 10/7/05	27 DQ550Q55334 29 DQ550Q55334	187.16 274.72	27 29
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627725409 RD627726409	R404CSR5205504625023 R404CSR520S304247003	9.51 9.59	10/7/05 10/7/05	30 D0550055334 31 D0550055334	94.73	30
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404CSR5205504580014 R404CSR5205504625024	15.00 50.72	10/7/05 10/7/05	31 D0550049066 31 D0550055334	200.53	31
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404CSR5204857864066 R404CSR5204298000066	21.00 (13.50)	10/7/05	33 D0550055334 33 D0550055334	300.21	33
DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404CSR5204857864067 R404DSR5204296000067	27.58 (17.73)	10/7/05 10/7/05	34 D0550055334 34 D0550055334	211.33	34
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409	R404C5R5205504625028	10.14	10/7/05	36 D0550055334	89.58	36
DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404CSR5204657864070 R404CSR5205504625031	80.50 30,43	10/7/05 10/7/05	38 D0550055334 38 D0550055334		
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R40405R5204298000070 R404C5R5204857864071	(51.75) 12.60	10/7/05 10/7/05	38 D0550055334 39 D0550055334	601.69	38
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404CSR5205504625032 R404DSR5204298000071	ID.14 (6.10)	10/7/05 10/7/05	39 D0550055334 39 D0550055334	173.52	39
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	RU04CSR5204856821049 RU04CSR5204858849038	129.36 63.00	10/7/05 10/7/05	40 00550056154 40 00550056154	192.36	40
DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404CSRS20485786407S R40405RS204258000075	40,46 (26.01)	10/7/05 10/7/05	41 D0550055334 41 D0550055334	152.06	41
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404CSRS205504600010 R404CSRS205504625033	37.09 1.59	10/7/05 10/7/05	42 D0550055334 42 D0550055334	39.67	42
DECATUR PLASTIC PRODUCTS INC	RD627726409	RU04CSR5201858819035	126.00	10/7/05	48 D0550056154	19.07	42
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	RUD4CSR5704858921651 RU04CSR5701858849041	147.84 166.79	10/7/05 10/7/05	49 D0550056154 49 D0550056154		
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	RU04CSRS204858850003 RU04CSRS204858856004	56,95 20.88	10/7/05 10/7/05	48 D0550056154 48 D0550059575		
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	RU0405R5204858815011 R404C5R5205504625035	(19.20) 102.39	10/7/05 10/7/05	48 00550056154 49 00550055334	599.26 320.11	48 49
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404CSR5204857864077 R404CSR5205504580020	223.58 58.80	10/7/05	50 D0550055334 50 D0550049666		
DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404CSR5205504625036 R404CSR5201298000077	27.90 (143.73)	10/7/05 10/7/05	50 D0550055334 50 D0550055334	580.09	50
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	RU04CSR5204858819036 RU04CSR5204858821052	29.40 221.76	10/7/05 10/7/05	51 D0550056154 51 D0550056154	251,16	51
DECATUR PLASTIC PRODUCTS INC	RD627726409	R404CSRS205504600012	12.68	10/7/05	52 D0550055334	505.29	52
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627725409 RD627725409	R404CSR5205304247009 R404CSR5205504580021	19.91 36.00	10/7/05 10/7/05	54 D0550055334 54 D0550049066	90.60	54
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404C\$R5204857864078 R404C\$R5205304247010	115.50 16.29	10/7/05 10/7/05	55 D0550055334 55 D0550055334		
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404CSR5285504588022 R404CSR5285504688013	19.80 51,04	10/7/05 10/7/05	55 D0550049066 55 D0550055334		
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R40405R5201298000078 R404C5R5204657864079	(74.25) 59.50	10/7/05 10/7/05	55 D0550055334 56 D0550055334	1,103.18	55
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404CSR5205304247011 R404CSR5205504600014	2.72 15.22	10/7/05 10/7/05	56 D0550055334 56 D0550055334		
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404C5R5Z01298000C79 R404C5R5Z05504580023	(38.25)	10/7/05	56 D0550055334 57 D0550049066	664.92 102.99	56 57
DECATUR PLASTIC PRODUCTS INC	RD627726409	R404C\$R5204857864080	14.70	10/7/05 10/7/05	58 D0550055334		
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R40405R5704758000080 R40405R5204857664091	(9.45) 42.00	10/7/05 10/7/05	58 D0550055334 59 D0550055334	189.52	59
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404CSR5205504580024 R404CSR5204298000081	24.00 (27.00)	10/7/05 10/7/05	59 D0550049056 59 D055055334	104.23	59
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	RU04CSR5204858821054 R404CSR520S504580025	52.36 9.60	10/7/05 10/7/05	60 D0550056154 62 D0550049066	52.36 78.62	60 62
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404CSR5204857864082 R404CSR5205304247012	70.00 7.24	10/7/05 10/7/05	63 D0550055334 63 D0550055334		
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404CSR520S504S80026 R404CSR520S504600015	10.20 24.41	10/7/05	63 D0550049056 63 D0550055334		
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404DSR5204258060682 R404CSR5204857864883	(45.00) 73.50	10/7/05 10/7/05 10/7/05	63 00550055334 64 00550035334	263.15	63
DECATUR PLASTIC PRODUCTS INC	RD627726409	R404CSR5205504580027	19.50	10/7/05	64 D0550049066		
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404CSR5205504600016 R404CSR5205504625037	21.24 20.29	10/7/05 10/7/05	64 D0550055334		
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404D5R5204298000083 R404C5R520530424701.3	(47.25) 9,77	10/7/05 10/7/05	64 D0550055334 65 D0550055334	140.58 89.35	64 65
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	RU04DSRS203605012007 RU04DSRS203605013005	(4,623.83) (124.32)	9/11/05 9/11/05	67 D0550056154 67 D0550059575		
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	RU04CSR5204858819038 RU04CSR5204858821055	275.52 135.52	10/7/05 10/7/05	67 D0550056154 67 D0550056154		
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	RU04CSR5204858849042 RU04CSR5204858854005	64.62 21.46	10/7/05 10/7/05	67 00550056154 67 00550059575		
DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	RU04CSR5204858856005 RU04DSR5204858815012	34.80	10/7/05	67 D0550059575 67 D0550056154		
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409	RU04DSR5204858817007	(6.96) (30.09)	\$0/7/05 10/7/05	67 D0550055154	(4,253.28)	67
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404CSR5205304580029 R404CSR5204857864085	11.10 67.20	10/7/05 10/7/05	71 D0550049068 73 D0550055334	103.90	71
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC.	RD627726409 RD627726409	R404CSR5205504597121 R404CSR5205504600018	10.14 24.09	10/7/05 10/7/05	73 D0550049066 73 D0550055334		
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC.	RD627726409 RD627726409	R404DSR5204298D00085 R404CSR5204857664086	(43.20) 73,50	10/7/05 10/7/05	73 D0550055334 74 D0550055334	248.34	73
DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404CSR5205504600019 R404DSR520429S0006S6	15.85 (47,25)	10/7/05 10/7/05	74 D0550055334 74 D0550055334	1,50,29	74
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404CSR520S504600020 R404CSR520S50462S038	38.99 35.50	10/7/05 10/7/05	75 D0550055334 75 D0550055334	252.29	75
DECATOR PLASTIC PRODUCTS INC DECATOR PLASTIC PRODUCTS INC DECATOR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404CSR5204657964087 R404CSR5204657964087	225.10 (145.35)	10/7/05	77 D0550055334 77 D0550055334	115.55	77
DECATUR PLASTIC PRODUCTS INC	RD627726409	R404CSR5205504580031	12.00	10/7/05	78 D0350049066		
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404CSR5205504600021 RU04CSR5204858821057	20.29 107.80	10/7/05 10/7/05	78 D0550055334 79 D0550056154	268.26	78
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	RU04CSR5204858849043 RU04DSR5204858815014	50.40 (6.00)		79 D0550056154 79 D0550056154	152.20	79
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404CSR5205504625039 RU04CSR5204858856007	4.76 16.24	10/7/05 10/7/05	81 DQ550055334 82 DQ550059575	377.67 16.24	81 82
DECATUR PLASTIC PRODUCTS INC	RD627726409	R404CSR520S304247014	10.68	10/7/05	83 DQ550Q55334		

		Delphi A/P	Pararite		· · · · · · · · · · · · · · · · · · ·	Decator A/R Rec	onte 1
VENDOR NAME DECATUR PLASTIC PRODUCTS INC	VENDOR NUMBER			ORCE DATE BILL	OF LADING CONTRACT NUMBER 83 DOSSOOSS334		BOL
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404CSR5205504625040	15.22	10/7/05 10/7/05	83 00550055334	305.88	83
DECATUR PLASTIC PRODUCTS INC	RD627726409	R404CSR5204857864688 R404CSR5205304247015	52.50 7.96	10/7/05 10/7/05	84 D0550055334 84 D0550055334		
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404CSR5205504580032 R404CSR5205504600023	51.00 29.48	10/7/03 10/7/05	84 D0550049066 84 D0650055334		
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404CSR5205504625041 R404DSR5204298000088	5.07 (33.75)	10/7/05 10/7/05	84 00550055334 84 00550055334	415.86	84
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404CSR5705504597123 R404CSR5705304247023	284.03 5.43	10/7/05 10/7/05	87 DOSSO049066 88 DOSSO0SS334	284.03 124.10	87 83
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404CSR5205304247024 R404CSR5204857864094	1.45 42.00	10/7/05 10/7/05	89 00550055334 90 00550055334	42.04	89
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	R0627726409 R0627726409	R404CSR5205304247025 R404CSR5205504600030	5.79 20.29	10/7/05 10/7/05	90 D0550055334 90 D0550055334		
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404DSR5204298000094 RU04CSR5204858856010	(27,00) 41.18	10/7/05	90 D0550055334 91 D0550059575	359.27 41.18	90 91
DECATUR PLASTIC PRODUCTS INC	RD627726409	R404CSR5205304247027 R404CSR5205504580038	2.72	10/7/05 10/7/05	92 D0550055334	18.90	
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404CSR520S304247028	16.20 11.53	10/7/05 10/7/05	92 D0550049066 93 D0550055334		92
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404CSR520S504580039 R404CSR520S304247031	28.60 18.10	10/7/05 10/7/05	93 D0550049066 94 D0550055334	40.32	93
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404CSR5205504580048 R404CSR5205504600032	22.20 81.15	10/7/05 10/7/05	94 D0550049066 94 D0550055334	127.15	94
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	RU04CSR5Z04858819012 R404CSR5Z05504580045	82.11 3.00	10/7/05 10/7/05	95 D0550056154 96 D0550049066	153.11 3.00	95 96
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404CSR520SS04580044 R404CSR520S304247034	33.60 13.76	10/7/05 10/7/05	97 D0550049066 98 D0550055334	33.60 13.68	97 98
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404CSR5205304247029 RIX04CSR5204858819015	1.81 64.63	10/7/05 10/7/05	101 D0550055334 193 D0550056154	1.80	101
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	RU04CSR5204858821034 R404CSR5205504597130	43.12 51.35	10/7/05 10/7/05	193 D0550056154 203 D0550049066	107.80 173.54	193 203
DECATUR PLASTIC PRODUCTS INC	RD627726409	R404CSR5205504580050	80.10	10/7/05	204 D0550049066	209.09	204
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404CSR5205504597133 RU04CSR5204858819046	10.14 82.32	10/7/05 10/7/05	208 D0550049066 210 D0550056154	269.85	208
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	RU04CSR5204858821064 RU04CSR5204858849050	6.16 46.32	10/7/05 10/7/05	210 D0550056154 210 D0550056154		
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	RU04DSR520485881501B R404CSR5205504580051	(4.80) 101.40	10/7/05 10/7/05	210 D0350056154 211 D0S50049066	130.00	210
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404CSR520S504500041 R404CSR520S504625048	9.51 10.14	10/7/05 10/7/05	211 D0550055334 211 D0550055334	239.70	211
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	R0627726409 R0627726409	RU04CSR5204858819016 RU04CSR5204858821035	131.88 23.98	10/7/05	212 D0550056154 212 D0550056154	239.70	4
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409	RU04CSR5204B58849021	104,40	10/7/05 10/7/05	212 D0550056154	260.26	212
DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R4025203645573001 R4025203645573002	3,213.62 3,111.07	9/17/05 9/17/05	213 D0550049066 213 D0550055334		
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404CSR520S304247050 R404CSR520S504600054	9.96 71.01	10/7/05 10/7/05	213 D0550055334 213 D0550055334	6,641.36	213
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404CSR520S904625050 R4025203661439001	94.47 2,435.16	10/7/05 9/20/05	214 D0550055334 217 D0550049066	104.51	214
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R4025203661439002 R404CSR5204857864105	1,430.02 53.20	9/20/05 10/7/05	217 D0550055334 217 D0550055334		
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404CSR5205504600057 R404DSR5204298000105	8.88	10/7/05 10/7/05	217 D0550055334 217 D0550055334	4.023.44	217
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404ESD5203639420001 R404CSR5204857864008	(221.52) 114.38	9/16/05	218 D0550055334 218 D0550055334	7,023.74	21,
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404CSR5205504580053 R404DSR520425800098	76.60	10/7/05 10/7/05	218 D0550049066 218 D0550055334	****	210
DECATUR PLASTIC PRODUCTS INC	RD627726409	R404ESD5203639421001	(73.53) (1,854.00)	10/7/05 9/16/05	219 00550055334	(60.76)	218
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404ES05203685135001 RU04CSR5204858821067	(370.80) 46.20	9/23/05 10/7/05	219 D0550055334 220 D0550056154	(2,163.94)	219
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD527726409 RD627726409	RU04CSR5204858849053 RU04CSR520S505562001	23.40 663.36	10/7/05 10/7/05	220 D0550056154 220 D0550059575	75.68	220
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD527726409 RD527726409	RU04CSR5204858819017 RU04CSR5204858819049	16.17 67.62	10/7/05 10/7/05	221 D0550056154 221 D0550056154		
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD527726409 RD527726409	RU04CSR5204658821036 RU04CSR5204858845022	69.74 7.20	10/7/05 10/7/05	221 D0550056154 221 D0550056154		
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	RU04CSRS204858849054 RU04CSRS204858850010	59.34 64.77	10/7/05 10/7/05	221 D0550056154 221 D0550056154		
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD527726409 RD627726409	RU04CSR5204858856016 RU04OSR5204858815005	121.80 (13.20)	10/7/05	221 D0550059575 221 D0550056154		
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD527726409 RD527726409	RU04DSR5X04858915020 RU04CSR5X04858819050	(19.00)	10/7/05	221 D0550056154	374.44	221
DECATUR PLASTIC PRODUCTS INC	RD527726409	RU04CSR5204858821068	58.90 3.08	10/7/05 10/7/05	223 D0550056154 223 D0550056154		
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	RU04CSR5204858849055 RU04CSR5204858854010	10.59 4.06	10/7/05 10/7/05	223 D0550056154 223 D0550059575		
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD527726409 RD527726409	RU04CSR5204858856017 RU04CSR5204858819051	28.42 70.\$6	10/7/05 10/7/05	223 D0550059575 224 D0550056154	104.95	223
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD527726409 RD527726409	RU04CSR5204858850011 RU04CSR5205505562003	45.39 45.44	10/7/05	224 00550056154 224 00550059575		
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD527726409 RD527726409	RU0405R5204858817014 RU025203724915001	(21.60) 4,272,92	10/7/05 9/29/05	224 00550056154 225 00550056154	54.67	224
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RDS27726409 RDS27726409	RU025203724915002 RU025203727371001	1,394.56 210.91	9/29/05 9/29/05	225 D0550059575 225 D0550056154		
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD527726409 RD627726409	RU04CSR5204858819059 RU04CSR5204858849062	242.76 52.20	10/7/05	225 D0550036154 225 D0550056154		
DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	RU04CSR5204858859015 RU04CSR5205505562011	22.27	10/7/05 10/7/05	225 00550056154		225
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627725409	RU04C5R5204859B19018	135.32 33.60	10/7/05 10/7/05	225 D0550059575 227 D0550056154	6,196.58 10,104.68	227
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	RU025203733166001 RU025203733166002	1,757.16 10,487.24	9/30/05 9/30/05	228 D0550056154 228 D0550059575		
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627725409 RD627726409	RU025203736402001 RU04ESD5203755131001	535.95 (162.19)	9/30/05 10/4/05	228 D0550056154 228 D0550056154		
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627725409 RD627726409	RU04ESD5203755131002 RU04CSR5204858821073	(753.56) 63.14	10/4/05 10/2/05	228 D0550059575 228 D0550056154		
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	RU04CSR5204858849063 RU04CSR5204858850016	77,40 67.15	10/7/05 10/7/05	228 D0550056154 228 D0550056154		
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	RU04CSR5204858854013 RU04CSR5205505562012	60,61 1,099.08	10/7/05 10/7/05	228 D0550059575 228 D0550059575	12,240.64	228
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R4025203741057001 R4025203741057002	765.38 202.50	10/1/05 10/1/05	229 D0550049066 229 D0550055334	11,470.07	250
DECATUR PLASTIC PRODUCTS INC	RD627726409	R404CSR520S304247062	9.05	10/7/05	229 D0550055334		
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404CSR5205504580067 RU025203753855001	16.80 3,276.06	10/7/05 10/4/05	229 D0550049066 231 D0550056154	1,040.95	229
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627725409	RU025203753855002 RU04CSR5204858819060	3,396.00 126.42	10/4/05 10/7/05	231 D0550059575 231 D0550056154		
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	RU04CSR5204858821074 RU04CSR5204858849064	40.04 81.00	10/7/05 10/7/05	231 D0550056154 231 D0550056154		
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	RU04CSR5205505562013 R4025203748134601	272.64 2,247.04	10/7/05 10/3/05	231 D0550059575 232 D0550049066	6,831.44	231
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R4625203748134002 R464CSR5205504600068	1,836.00 62.77	10/3/05 10/7/05	232 D0550055334 232 D0550055334	4,230.44	232
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R4025203753438001 R4025203749212001	392.00 2.010.24	10/4/05 10/3/05	233 D0550049066 234 D0550049066	424,48	233
DECATUR PLASTIC PRODUCTS INC	RD627725409	R4025203749212002	1,091.04	10/3/05	234 D0550055334 234 D0550055334		
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404CSR5205504600069 R404CSR5205504625064	20.29 17.75	10/7/05 10/7/05	234 00550055334	3,244.85	234
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	AD627726409 AD627726409	R4025203749213001 R4025203749213002	129.50 2,678.52	10/3/05 10/3/05	236 D0550049066 236 D0550055334		
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404CSR5205304247063 R4025203754508001	39.82 781.76	10/7/05 10/4/05	235 D0550055334 237 D0550049066	2,838.35	236
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R4025203754508002 R404CSR5205504580068	469.76 33.60	10/4/05 10/7/05	237 D0550055334 237 D0550049056	1,317.60	237
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	RU025203762133001 RU025203762133002	790.16 2.898.72	10/5/05 10/5/05	238 D0550056154 238 D0550059575	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	RU04CSR5204858819061 RU04CSR5204858856024	49.98 73.08	10/7/05 10/7/05	238 00550059575 238 00550059575		
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409 RD627726409	RU04CSRS205505562014 R4025203757345001	272.64	10/7/05	236 D0550059575 236 D0550059575 239 D0550049056	3,630.10	238
DECATUR PLASTIC PRODUCTS INC	RD527726409	R4025203757345002	1,016.96 954.22	10/4/05 10/4/05	239 D0550055334		
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404ES0S203771452001 R404CSR520S304247064	(162.00) 10.50	10/6/05 10/7/05	239 D0550055334 239 D0550055334		
DECATUR PLASTIC PRODUCTS INC	RD627726409	R404CSR5205504600070	10.14	10/7/05	239 00550055334	1,694.72	239

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Comparison Com	VENDOR NAME	VENDOR NUMBE	R INVOICE NUMBER	PAYMENT AMOUNT	INVOICE DATE	BILL OF LADING CONTRACT NUMBER		
SOUTH PART 1997	DECATUR PLASTIC PRODUCTS INC.	RD627726409	R4025203757349002	4,770.27	10/4/05	240 D0550055334		
Common C	DECATUR PLASTIC PRODUCTS INC	RD627726409	R404CSR5205504560069	71.10	10/7/0S	Z40 D0550049066		
Common Print Process Common Print	DECATUR PLASTIC PRODUCTS INC	RD627726409	R404CSR520S50462506S	65.94	10/7/05	240 DB550055334		
SCHAMP APPLICATION 1.00	DECATUR PLASTIC PRODUCTS INC	RD627726409	R404CSR5204857864044	31.64	10/7/05	242 D0550055334		
Miles	DECATUR PLASTIC PRODUCTS INC	RD627726409	RU04CSR5204838819020	38.22	10/7/05	746 D0550056154	38.22	245
SOUTH A PATE PATE PAT	DECATUR PLASTIC PRODUCTS INC	RD527725409	RU04C5R5204858819022	23.52	10/7/05	250 D0550056154		
SCHART ALTER FENCH COLD STOTE AND ALTER STOTE	DECATUR PLASTIC PRODUCTS INC	RD627726409	RV04CSR5204858821038	9.24	10/7/05	250 D0550056154		
SOUTH A PRICE PRICE 100	DECATUR PLASTIC PRODUCTS INC.	RD627726409	RU04CSR5204858849024	12.00	10/7/05	250 D0550056154		
SCHAMB ARTHER PROJECTS INC. SCHAMB ARTHER PR	DECATUR PLASTIC PRODUCTS INC	RD627726409	RU0405R5204858815006	(8.00)	10/7/05	250 D0550056154		250 256
SCALES S		RD627726409	R404CSR5203S04597077	83.69	10/7/05	259 D0550049066	83.69	259
COURT ACCUST PROCESS 100 1	DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409	RU04CSR5204858849026	66.35	10/7/05	255 D0550056154	65.35	265
COURT ACCUST COURT COU	DECATUR PLASTIC PRODUCTS INC	RD527726409	R404CSR5205504597080	50.72	10/7/05	289 D0550049066	50,72	289
COURTH A. MICH PROJECTS INC. GEOTTAGE	DECATUR PLASTIC PRODUCTS INC	RD627726409	R404C\$R\$20\$504592082	101.44	10/7/05	313 D0S50049066		313
COURTH A. MITT. PROCESS NO. BOOTTMANN BROWNESS STATES BOOTTMANN BOOT	DECATUR PLASTIC PRODUCTS INC	RD527726409	RU04CSR5204959821043	101.64	10/7/05	315 D0550056154		
SIGNATION Sign	DECATUR PLASTIC PRODUCTS INC	RD627726409	RU04D5R5204858815008	(22.58)	10/7/05	315 00550056154		
BIOCHARD AND PROPERTY BIOCHARD STORY	DECATUR PLASTIC PRODUCTS INC	RD527726409	R404CSR5705504597084	38.04	10/7/05	328 D0550049086		
BIOCHIA PART PRODUCTS BC	DECATUR PLASTIC PRODUCTS INC	RD527726409	RU04C\$R\$2048\$8849033	127.60	10/7/05	341 D0550056154	216.84	341
SIGNATION AND PROPERTY STATE CONTINUES CONTINU	DECATUR PLASTIC PRODUCTS INC	RD627726409	R404CSR5205504597085	50.72	10/7/05	344 D0550049066	\$0.72	344
SECURIA PLATE PROJUCTS No. BENTTHAMP SECURIA PLATE PROJUCTS NO. BENTTH	DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	RU04DSR5203605013001	(85.68)	9/11/05	357 D0550059575		
BEATHER AND CONTROL	DECATUR PLASTIC PRODUCTS INC	RD627726409	RU04CSR5204853821045	129.35	10/7/03	357 D0550056154		
EXECUTE AL ASTER PRODUCTS INC. BENEFIT PROPERTY	DECATUR PLASTIC PRODUCTS INC	RD627726409	RU04CSR5204858850001	37,74	10/7/05	357 D0SS0056154	416.64	357
BIOCHTER FASTER PRODUCTS INC. BIOCHTER PASTER PRODUCTS INC	DECATUR PLASTIC PRODUCTS INC	RD627726409	R404CSRS205504597089	142.02	10/7/05	360 D0550049066		
BERNIER PARTIC PRODUCTS INC. BERNITY PROPERTY BERNIER PRODUCTS INC. BERNIER PARTIC PR	DECATUR PLASTIC PRODUCTS INC	RD627726409	RU04DSR5204853917006	(0.75)	10/7/05	362 00550056154	(216.00)	362
BECATER AND COLORS IN CO	DECATUR PLASTIC PRODUCTS INC	RD527726409	RU04C\$R\$2048\$884903\$	151.20	10/7/05	36S DGS500S6154		
BECKTINE PARTIC PRODUCTS INC. DOLVETTATION DO	DECATUR PLASTIC PRODUCTS INC	RD627726409	R404CSR5205504597092	131.87	10/7/05	375 D0550049066	131.87	376
EECATINE PASTIC PRODUCTS INC BIOLOGYSCHESSESSION 1.5.34 107/95 407 DOSSESSESSION 1.5.34 1.0.576 1.0.	DECATUR PLASTIC PRODUCTS INC	RD627726409	R404CSR5205504597095	137.58	10/7/05	400 D0550049066		
BEATHER PRODUCTS INC BADDYTRAME BADDYT	DECATUR PLASTIC PRODUCTS INC	RD627726409	RU04CSR5204BS8821048	153.34	10/7/05	407 D0550056154		
DECUTINE PARTIC PRODUCTS INC. DECUTINE PARTIC PRODUCTS INC	DECATUR PLASTIC PRODUCTS INC	RD527726409	RIJ0405R5204858315010	(19.20)	10/7/05	407 D0550056154		
ECCATINE PASTEC FROQUETS INC. S077774-699 R04-05005793-000-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0	DECATUR PLASTIC PRODUCTS INC	RD627726409	R404CSR5205504597096	63.40	10/7/05	414 D0550049066	111.58	414
DECATION PASTER: PRODUCTS INC. DOCUMENT PASTER DOCUMENT PAST	DECATUR PLASTIC PRODUCTS INC	RD627726409	RU040SR5203605013004	(141.12)	9/11/05	433 00550059575	15.75	124
DECRITER PARTIC PRODUCTS INC. ROBERT PARCES ROBERT PARCE	DECATUR PLASTIC PRODUCTS INC	RD627726409	RU04C\$R5204858849039	31.20	10/7/05	433 D0550056154	143.87	422
DECATINE PARTIC PRODUCTS INC 2007/7/469 ALBOCASSID-04583-04-020 76.58 10/7/05 ALBOCASSID-0458-04-020 76.58 10/7/05 ALBOCASSI	DECATUR PLASTIC PRODUCTS INC	RD627726409	RU04CSRS204838819034	48.72	10/7/05	441 D0550056154	1-0.02	7.2
DECUTINE PLATES (FROUCES) INC. DECUTINE PLATES (FROUCES) DECUTINE PLATES (FROUCE	DECATUR PLASTIC PRODUCTS INC	RD627726409	RU04CSR5204858849040	76.98	10/7/05	441 D0550056154		
ELCATINE PLASTIC PRODUCTS INC ADS-277-669 R494-CSS-25559-197102 S.J. 0 107/95 496 DOSS-004666 91.30 496 60500-60666 91.30	DECATUR PLASTIC PRODUCTS INC	RD627726409	RU04CSR5204858819037	70.56	10/7/05	467 £0550056154		
DECRITE PLASTIC PRODUCTS INC ADST774669 R40-KSS1255554997165 12.72 107/05 516 D055049666 12.73 320 DECRITE PLASTIC PRODUCTS INC ADST774699 R40-KSS1255554997166 12.72 107/05 516 D055049666 23.74 326 DECRITE PLASTIC PRODUCTS INC ADST774699 R40-KSS1255554997169 12.73 107/05 516 D055049666 23.74 326 DECRITE PLASTIC PRODUCTS INC ADST774699 R40-KSS1255554997169 12.73 107/05 516 D055049666 23.74 326 DECRITE PLASTIC PRODUCTS INC ADST774699 R40-KSS1255554997111 91.20 107/05 516 D055049666 91.20 327 DECRITE PLASTIC PRODUCTS INC ADST774699 R40-KSS12555549997111 91.20 107/05 319 D055049666 91.20 327 DECRITE PLASTIC PRODUCTS INC ADST774699 R40-KSS12555549997111 91.20 107/05 319 D055049666 91.20 327 DECRITE PLASTIC PRODUCTS INC ADST774699 R40-KSS12555549997111 91.20 107/05 510 D055049666 91.20 327 DECRITE PLASTIC PRODUCTS INC ADST774699 R40-KSS12555549997111 91.20 107/05 510 D055049666 91.20 327 DECRITE PLASTIC REDOUTS INC ADST774699 R40-KSS12555549997114 91.50 91.07/05 91.00 D055049666 91.20 327 DECRITE PLASTIC REDOUTS INC ADST774699 R40-KSS12555549997114 91.50 91.07/05 91.00 D055049666 91.20 327 DECRITE PLASTIC REDOUTS INC ADST774699 R40-KSS1255554999714 91.50 91.07/05 91.00 D055049666 91.20 327 DECRITE PLASTIC REDOUTS INC ADST774699 R40-KSS1255554999714 91.50 91.07/05 91.00 D055049666 91.20 91.07/05 91.00 D055049666 91.20 91.07/05 91.00 D055049666 91.20 91.07/05 91.00 D05504966	DECATUR PLASTIC PRODUCTS INC	RD527726409	R404CSR5205504597103	63.40	10/7/05	471 D0550049066	63.40	471
DECUTINE PLASTIC PRODUCTS INC PROFESSED SESSESSESSESSESSESSESSESSESSESSESSESSES	DECATUR PLASTIC PRODUCTS INC	RD627726409	R404CSR5205904597108	71.01	10/7/05	503 D0550049066	71.01	503
DECRITE PLASTIC PRODUCTS INC	DECATUR PLASTIC PRODUCTS INC	RD627726409	R404CSR5205S04597109	263.74	10/7/05	526 D0350049066	263.74	526
DECATINE PLASTIC PRODUCTS INC DROSYTIFATION DROSYTIFATIO	DECATUR PLASTIC PRODUCTS INC	R0627726409	RU04CSR5204858815041	195.30	10/7/05	534 D0550056154		
DECATINE PLASTIC PRODUCTS INC DROCY776499 AGMCSAS19559197113 101.44 107/95 555 D0350949566 101.44 555 DECATINE PLASTIC PRODUCTS INC DROCY776499 AGMCSAS19559197114 111.58 107/95 556 D0350949566 111.58 107/95	DECATUR PLASTIC PRODUCTS INC	RD627726409	R404CSR52055G4597111	91.30	10/7/05	\$39 D0550049666	91.30	539
DECKTUR PASTIC PRODUCTS INC ROGET776469 ROJECTSES-1958-195012 S. DISSO00511-4 DECKTUR PASTIC PRODUCTS INC ROSE7776469 ROJECTSES-1958-195012 S. DISSO00511-4 DECKTUR PASTIC PRODUCTS INC ROSE7776469 ROJECTSES-1958-195012 ROJECTSES-1958-195012 ROSE7776469 ROJECTSES-1958-195012 ROJECTSES-1958	DECATUR PLASTIC PRODUCTS INC	RD627726409	R404CSR52655C4597113	101.44	10/7/05	55\$ D0550049066	101.44	\$5\$
DECUTING PLASTIC PRODUCTS INC ROS27726409 ROS2772640	DECATUR PLASTIC PRODUCTS INC.	RD627726409	RD04CSRS204858819042	94.08	10/7/05	565 D0550056154	111.20	303
DECRITUR PASTIC PRODUCTS INC DECRITUR PASTIC	DECATUR PLASTIC PRODUCTS INC	RD627726409	RU04DSR5204858815016	(7.20)	10/7/05	565 D0550056154		
DECRITUR PASTIC PRODUCTS INC DECRITUR PASTIC	DECATUR PLASTIC PRODUCTS INC	R0627726409	RU040SR5203605012010	(2,129.82)	9/11/05	575 D0550056154	56.47	371
DECRITUR PLASTIC PRODUCTS INC ROBUSTYS16409 RUH-05S25794498 RUH-05S2579449817010 (1.3.86) 107/85 575 D0350068154 (1.99.03) 575 D0350068154	DECATUR PLASTIC PRODUCTS INC	RD627726409	RU04CSR5204856821060	26.40	10/7/05	575 D0550056154		
DECRUTE PLASTIC PRODUCTS INC DOSC7776449 REPUESSIONASS	DECATUR PLASTIC PRODUCTS INC		RU0405R5204858815017	(2.80)	10/7/05	575 D0550056154	(1.990.30)	575
DECKTUR PASTIC PRODUCTS INC ROSZ7724469 ROSZ772449	DECATUR PLASTIC PRODUCTS INC	RD627726409	R404CSR5205504580037	12.00	10/7/05	576 D0550049066	12.00	576
DECUTINE PLASTIC PRODUCTS INC ROBEZT726469 ROPEZT76469 ROPEZT764	DECATUR PLASTIC PRODUCTS INC	RD627726409	AD04CSR5204858856012	28.42	10/7/05	589 D0550059575		
DECRUTE PLASTIC PRODUCTS INC	DECATUR PLASTIC PRODUCTS INC	RD627726409	RU04CSR5204858821061	163.24	10/7/05	596 D0550056154		
DECURING PLASTIC PRODUCTS INC ROBUSTY 51449 ROPESTY 52449 ROPESTY 5244	DECATUR PLASTIC PRODUCTS INC			(14.49)	10/7/05	590 D0550056154		
DECRUTE PLASTIC PRODUCTS INC ROBERTY 2449 ROB	DECATUR PLASTIC PRODUCTS INC	RD627726409	R404CSR5204857864095		10/7/05 10/7/05	592 D0550049066 593 D0550055334		
DECRUTE PLASTIC PRODUCTS INC DECRUTE PLASTIC					10/7/05			
DECATUR PLASTIC PRODUCTS INC ROSE/7776449 RUN-OSE/SCR069831007 (28.2.3) 9/11/10 598 DOSS/05/515 RUN-OSE/SCR069831007 73.50 107/105 598 DOSS/05/515 RUN-OSE/SCR069831007 73.50 73.70					10/7/05			
DECATUR PLASTIC PRODUCTS INC RODE/T73649 RUPA-SIEUTH088935007 S.1.00 107/05 S98 D0530095155 (199.02) 598 D053009515 (199.02)			RU040SR5203605013007	(282.24)	9/11/05	598 D0550059575		
DECUTINE PLASTIC PRODUCTS INC DECUTINE PLASTIC PRODUCTS INC DECU	DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	RU04CSR5204B58850007	51.00	10/7/05	598 D0550056154	(109.02)	598
DECRUTE PLASTIC PRODUCTS INC R002F731649 R004F55191459 Ta7,71 107/95 600 D0530056114 R002F731649 R004F55191469	DECATUR PLASTIC PRODUCTS INC	RD627726409	RU04DSR5203605012012	(7,302.24)	9/11/05	606 D0350036154		
ELECTURE PLASTIC PRODUCTS INC ROBLETTS INC RO	DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409	RU04CSR5204858819045	178.71	10/7/05	606 D0550056154		
DECRUIR PLASTIC PRODUCTS INC ROBLETTS INC ROB	DECATUR PLASTIC PRODUCTS INC	RD627726409	RU04CSR5204858849048	57,27	10/7/05	606 D0550056154		
DECRUIR PLASTIC PRODUCTS INC RODE/T73649 ROU-SERZIO-SESSIZIOS 5.44 107/05 627 DOSS0056154	DECATUR PLASTIC PRODUCTS INC	RD627726409	RU0405R5204858817012	(47.52)	10/7/65	606 D0550056154	(7,334.82)	606
DECATUR PLASTIC PRODUCTS INC ROBERTY ROB	DECATUR PLASTIC PRODUCTS INC	RD627726409	RU04CSR5204858821063	55.44	10/7/05	627 D0550056154		
DECKTUR PLASTIC PRODUCTS INC RODEXTS INC	DECATUR PLASTIC PRODUCTS INC	RD627726409	RU0405R5204858817013	(47.70)	10/7/05	627 D0550056154		
DECUTINE PLASTIC PRODUCTS INC RODUZTY/SHOP RODUZTS/SHOP RO	DECATUR PLASTIC PRODUCTS INC	RD627726409	R404CSR5205S04597118	243.45	10/7/05	661 DOSSDO49066		
DECKTIR PLASTIC PRODUCTS INC RODEZT73649 RADIZIZASSISSISSISSIS 1,480.00 8,711/05 697 DOMSSISSISSIS 1,480.00 697 DOMSSISSIS 1	DECATUR PLASTIC PRODUCTS INC	RD627726409	R404CSR5205304247044	11.59	10/7/05	688 D0550055334	11.52	689
DECATUR PLASTIC PRODUCTS INC 80627726469 RUM-CSS201948591052 55.86 107/05 710 D0550056154 DECATUR PLASTIC PRODUCTS INC ROGE/7726469 RUM-CSS2019485921059 35.20 109/705 710 D0550056154 DECATUR PLASTIC PRODUCTS INC ROGE/7726469 RUM-CSS201948594055 17.70 107/05 710 D0550056154 DECATUR PLASTIC PRODUCTS INC ROGE/7726469 RUM-CSS2019485845011 50.48 107/705 710 D0550059515 DECATUR PLASTIC PRODUCTS INC ROGE/7726469 RUM-CSS2019485854011 50.48 107/705 710 D0550059575	DECATUR PLASTIC PRODUCTS INC	RD627726409	RA035203861515001	1,480.00	8/31/05	697 D0450141503	1,450.00	597
DECKTUR PLASTIC PRODUCTS INC RD527726409 RU04CSR5204658843056 17.70 10/7/05 710 D0550055154 DECATUR PLASTIC PRODUCTS INC R0527726409 RU04CSR5204658885011 50.46 10/7/05 710 D0550059575	DECATUR PLASTIC PRODUCTS INC	RD627726409	RU04CSRS204858819052	55.86	10/7/05	710 D0530056154	27202	
	DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	RU04C5R5Z04858849056 RU04C5R5Z04858854011	17.70	10/7/05	710 D0550056154 710 D0550059575		

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VENDOR NAME	VENDOR NUMB	Delphi A/P ER DV/VOICE NUMBER		INVOICE DATE	BILL OF LADING CONTRACT NUMBER	Decatur A/R (Amount	Records BOL
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	RU04DSR5204858817015 RU025203667381001	(33.03) 5,921.92	10/7/05 9/23/05	BBLL OF LADING CONTRACT NUMBER 710 00550056154 729 00550059575	56.11	710
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	RUO4CSR5205505562006 R4025203670372001	590.72 372.60	10/7/05	739 D0550059575 742 D0550055334	5,926.08	739
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD527726409 RD527726409	R404CSR5205304247653 R4025203707128001	16,65 1,691,95	10/7/05 9/27/05	742 D0550055334 778 D0550055334	389,16	742
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD527726409 RD527726409	R404CSR5205304247057 R404CSR5205504600062	8.87 45.33	10/7/05	778 D0550055334 778 D0550055334	1,736.10	778
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R4025203827971001 R404CSR5204857864003	4,009.50 10.50	8/1/05 10/7/05	1098 D0450145835 1358 D0550055334	4,009.50	1098
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD527726409 RD627726409	R404DSR5204298600003 R404CSR5205504597005	(6.75) 43.11	10/7/05 10/7/05	1358 00550055334 1359 00550049056	38.16 84.29	1358 1359
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD527726409 RD527726409	R404CSR5204857864064 R404DSR5204298000004	10.50 (6.75)	10/7/05 10/7/05	1351 D0550055334 1351 D0550055334	266.94	1361
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404CSR5Z05504597007 R404CSR5Z05504597009	27.26 17.44	10/7/05	1362 D0550049066 1363 D0550049066	100.34 55.14	1362 1363
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404CSR5204857664005 R404DSR5204298000005	100.10 (64.35)	10/7/05 10/7/05	1364 00550055334 1364 00550055334	96.20	1364
DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404CSR5205504597010 R404CSR5204857864006	7,61 25,20	10/7/05 10/7/05	1365 00550049066 1366 00550055334	13.41	1365
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD527726409 RD527726409	R404DSR5204298000006 R404CSR5205504597011	(16.20) 10.14	10/7/05 10/7/05	1366 D0550055334 1367 D0550049066	9.00 70.46	1366 1367
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD527726409 RD627725409	R404CSR5205S04597021 RU04CSR5204858649007	65.94 39.57	10/7/05 10/7/05	1395 D0550049066 1401 D0550056154	90.00 39.57	1395 1401
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	RU04CSR5201858849008 RU04CSR5204858821018	35.00 63.36	10/7/05 10/7/05	1403 00550056154 1416 00550056154	36.00 63.36	1403 1415
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD527725409 RD527726409	RU04CSR5204858821021 RU04CSR5204858821022	95.04 95.04	10/7/05 10/7/05	1450 20550056154 1458 D0550056154	95.04	1450
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	RU04CSR52048S8849011 RU04OSR52048S8815001	61,20 (16,80)	10/7/05 10/7/05	1458 D0550056154 1468 D0550056154	156.24 (16.80)	1458 1468
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404C5R5205S04580006 RU04C5R52049S9821023	24.00 130.24	10/7/05 10/7/05	1470 D0550049056 1481 D0550056154	81.71	1470
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	RU04CSR52048S8849012 R404CSR5204857864018	17.88 63.00	10/7/05 10/7/05	1481 D0550056154 1484 D0550055334	148.12	1431
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD527726409 RD527726409	R404CSR5705504597038 R404O5R5204298000018	121.73 (40.50)	10/7/05 10/7/05	1484 D0550049066 1484 D0550055334	623.99	1484
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	RU04CSR5204858821024 RU04CSR5204858849013	204.60 39.57	10/7/05 10/7/05	1485 D0550056154 1485 D0550056154	244.17	1485
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404CSR5204857864019 R404D5R5204258000019	42.00 (27.00)	10/7/05 10/7/05	1483 D0550055334 1488 D0550055334	15.00	1483
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD527726409 RD527726409	R404CSR5205504597039 R404CSR5204857864020	101.44 84.00	10/7/05 10/7/05	1490 D0550049066 1493 D0550055334	140.88	1490
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD527726409 RD527726409	R404CSRS205S04597040 R404DSR5204298000020	109.68 (54.00)	10/7/05 10/7/05	1493 D0550049066 1493 D0550055334	295.92	1493
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	RU04DSR5203605012001 RU04CSR5204858819008	(1,659.60) 44.10	9/11/05 10/7/05	1495 D0550056154 1495 D0550056154	23332	
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD527725409 RD527725409	RU04CSR5204859821025 RU04CSR5204858849014	110.88 25.20	10/7/05 10/7/05	1495 D0550056154 1495 D0550056154		
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	RU04DSR5204858815002 RU04DSR5204858817001	(8.40) (10.80)	10/7/05 10/7/05	1495 D0550056154 1495 D0550056154	160.98	1495
DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404CSRS205504597041 RU04CSR5204858821026	30.12 83.16	10/7/05 10/7/05	1499 D0550049066 1500 D0550056154	290.75	1499
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	RU04CSR5204858849015 R404CSR5204857864021	33.90 29.82	10/7/05 10/7/05	1500 00550056154 1502 00550055334	117.06	1500
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627725409 RD627726409	R404CSR5205504597042 R404CSR5204298000021	83.69 (19.17)	10/7/05 10/7/05	1502 D0550049066 1502 D0550055334	291.15	1502
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	R0627726409 R0627726409	R404CSR5205504597030 R404CSR5205504597032	91.30 157.23	10/7/05 10/7/05	1523 D0550049066 1527 D0550049066	91.30 157.23	1523 1527
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404CSR5205504597079 R404CSR5205504597068	71.01 71.01	10/7/05 10/7/05	1612 D0550049066 1623 D0550049066	71.01 71.01	1612 1623
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404CSR5205504597087 R404CSR5205504597090	101,44 111,58	10/7/05	1624 D0550049066 1626 D0550049066	101.44 111.58	1624 1626
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404CSR520S504S97094 R404CSR520S504S97101	182.59 131.87	10/7/05 10/7/05	1629 D0550049066 1641 D0550049066	182.59 131.87	1629 1641
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404CSR52055D4597104 R404CSR52055D4597107	89,76 40.58	10/7/0\$ 10/7/05	1656 D0550049066 1659 D0550049066	88.76 40.58	1656 1659
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404CSR5204857884022 R404CSR5205504597043	37.10 38.99	10/7/05 10/7/05	22751 D0550055334 22751 D0550049066		
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404CSR5205504625006 R404DSR5204298000022	4.12 (23.85)	10/7/05 10/7/05	22751 D0550055334 22751 D0550055334	166.78	22751
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404CSR5205504597044 RH04CSR5204858821027	119.19 123.20	10/7/05 10/7/05	22752 D0550049066 22754 D0350056154	226.77	22752
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	R0627726409 R0627726409	RU04CSR5204858849016 R404CSR5205504597045	25.20 58.01	10/7/05 10/7/05	22754 D0550056154 22755 D0350049066	148.40 149.34	22754 22755
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	R0627726409 R0627726409	R404CSR5204857864023 R404DSR5204298080023	31.50 (20.25)	10/7/05 10/7/05	22757 D0550055334 22757 D0550055334	11.25	22757
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409 RD627726409	R404CSR5204857864024 R404DSR5204298000024 RU04CSR5204858821028	35.70 (22.95)	10/7/05 10/7/05 10/7/05	22759 D0550055334 22759 D0550055334 22760 D0550056154	102.03 92.40	22759 22760
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404CSR5204857864025 R404CSR5205904597046	92.40 19.68 114.12	10/7/05 10/7/05	22762 D0550056154 22762 D0550055334 22762 D0550049066	92.40	22/90
DECATOR PLASTIC PRODUCTS INC DECATOR PLASTIC PRODUCTS INC	RD627726409 RD627726409 RD627726409	R404D5R5204298000025 R404C5R5204857864026	(12.78) 23.50	10/7/05 10/7/05 10/7/05	22762 D0550055334 22763 D0550055334	459.54	22762
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404CSR5204S37604076 R404CSR5204S9504597047 R404CSR5204Z98000026	97.64 (47.25)	10/7/05	22763 00550049066 22763 00550055334	546.01	22763
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	RU04CSR5204658319009 RU04CSR5204953821029	44.10 144.76	10/7/05	22764 D0550055154 22764 D0550056154	310.01	22705
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	RU04CSR52048SS849017 R404CSR5204857864027	113.40 42.00	10/7/05 10/7/05	22764 D0550056154 22765 D0550055334	302.26	22764
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404CSR5205504597048 R404DSR5204298000027	38.04 (27.00)	10/7/05	22765 D0550049056 22765 D0550055334	244.96	22765
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404CSRS204857864028 R404CSRS205504597049	40.68 71.01	10/7/05	22766 D0550055334 22766 D0550049056		
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404D5R5204298000028 RU04D5R5203605012002	(26.28) (2,092.94)	10/7/05 9/11/05	22766 D0550055334 22767 D0550056154	134.90	22766
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	RU04CSR5204858819010 RU04CSR5204858921030	20.58 101.64	10/7/05 10/7/05	22767 C0550056154 22767 C0550056154		
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	RU04DSR5204958815003 RU04D5R5204856817002	(16.60) (13.62)	10/7/05 10/7/0\$	22767 D0550056154 22767 D0550056154	91.80	22767
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404CSR520S5045970S0 R404CSR520S504S970S1	40.58 20.29	10/7/05	22768 D0550049066 22769 D0550049066	152.18 111.33	22768 22769
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404CSR520S504597052 R404CSR5204857864029	2.22 21.00	10/7/05 10/7/05	22770 D0550049066 22775 D0550055334	122.82	22770
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R40405R5Z04Z98000029 R404C5R5204857864030	(13.50) 21.00	10/7/05 10/7/05	22775 D0550055334 22776 D0550055334	176.42	22775
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404DSR5204298000030 R404CSR5204857854001	(13.50) 42.00	10/7/05 10/7/05	22776 D0550055334	111,66	21776
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404DSR5Z04298000031 RU04CSR5Z04858819011	(27.00) 23.73	10/7/05 10/7/05	22779 D0550055334	129.93	22779
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	RU04CSR5204858821031 RU04CSR5204858849018	24.64 31.02	10/7/0S 10/7/0S	22780 D0550056154 22780 D0550056154	79,39	22780
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404CSR5205504597053 R404CSR5205504597057	25.36 35.50	10/7/05 10/7/05	22781 D0550049066 22782 D0550049066	102.45 276.10	22781 22762
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404CSR5205504597054 R404CSR5205504597058	38.04 11.73	10/7/05 10/7/05	22783 D0550049966 22787 D0550049966	45.96 38.32	22783 22787
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404CSR5205504597060 RIJ04CSR5204858819013	25.36 23.10	10/7/05 10/7/05	22794 00550049066 22795 00550056154	126.28	22794
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	RU04CSR5204858821032 RU04CSR5204858849019	43.12 \$5.80	10/7/05 10/7/05	22795 D0550056154 22795 D0550056154		
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	RU0405R5204858815004 RU04C5R5204858821033	(14.40) 26.18	10/7/05 10/7/05	22795 D0550056154 22804 D0550056154	107.62 26.1B	22795 22804
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404CSR5205504597062 R404CSR5205504597063	14.27 10.14	10/7/05 10/7/05	22869 D0550049056 22811 D0550049066	103.55 105.22	22808 22811
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404CSR5205504597064 R404CSR5205504597065	7.61 10.14	10/7/05 10/7/05	22824 00550049066	19.21 63.48	22812 22824
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404CSR520S504597066 R404CSR520S504597067	6.97 8.88	10/7/05 10/7/05	22827 (00550049056	129.90 67.74	2282 5 22827
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC DECATUR OF ACTURE PRODUCTS INC	RD627726409 RD627726409	R404CSR5204957864035 R404CSR5205504597068	39.34 28.85 (26.30)	10/7/05 10/7/03	22819 D0550049068	£1.75	22829
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD527726409 RD527726409	R404D5R5204298000035 R404C5R5205504597069	(25.29) 25.36	10/7/05 10/7/05	22830 D0S50049056	61.75 67.0 1	22830
DECATUR PLASTIC PRODUCTS INC	RD627726409	R404CSR5204857864036	10.50	10/7/05	27831 D0550055334		

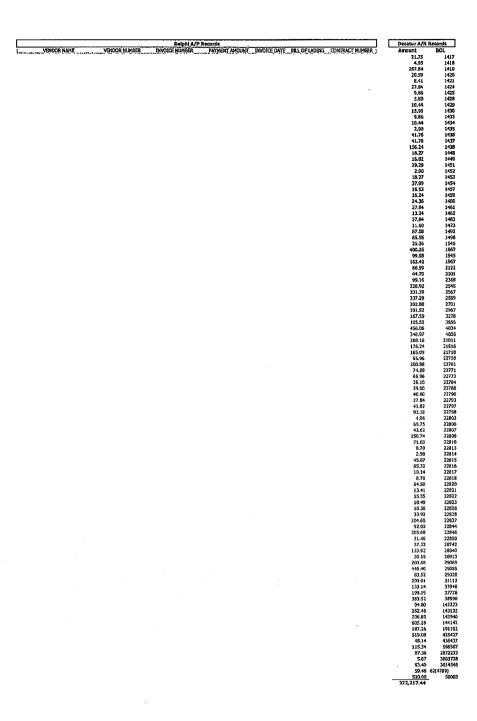
		Delphi A/P	Dannels			Decatur A/R I	Panada 1
VENDOR NAME DECATUR PLASTIC PRODUCTS INC	VENOOR NUMBE RD627726409	R DVVOICE NUMBER R404CSR5205504597070	PAYMENT AMOUNT	INVOICE DATE	BELL OF LADING CONTRACT NUMBER	Amount	BOL
DECATUR PLASTIC PRODUCTS INC	RD627726409	R404CSR520S504625007	57.06 6.34	10/7/05 10/7/05	22831 D0550055334		
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404DSR5204298000036 R404CSR5204857864037	(6.75) 26.32	10/7/05	22831 D0550055334 22833 D0550055334	440.35	22831
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404CSR5205504597071 R404DSR5204298000037	12.68 (16.92)	10/7/05 10/7/05	22833 D0550049066 22833 D0550055334	68.49	22833
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404CSR5205504597072 RU04CSR5204858819014	11.10 63.21	10/7/05 10/7/05	22836 D0550056154	62.56	22834
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	RU04CSR5204858849020 R404CSR5205504597073	23.37 25.36	10/7/05 10/7/05	22836 D0550056154 22838 D0550049066	86.58 194.22	22836 22838
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404CSRS205504597074 R404CSRS204857864039	12.68 34.72	10/7/05 10/7/05	22839 D0550049066	140.70	22839
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404CSR5205504597076 R404CSR5205504625008	10.14 11.73	10/7/05	22841 D0550049066		
DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404D5R5204298000039 R404C5R5205504625010	(22.32) 3.80	10/7/05 10/7/05	22841 00550055334	328.15	22841 22842
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404CSR5205304825010 R404CSR5204857864040 R404DSR5204298600040	36.68	10/7/05 10/7/05	22843 00550055334	292.61	
DECATUR PLASTIC PRODUCTS INC	RD627726409	R404C5R5204857864042	(23.58) 118.30	10/7/05 10/7/05	22847 20550055334	110.72	22843
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD527726409 RD527726409	R404D5R5204298000042 R404C5R5204857864043	(76.05) 126.14	10/7/03 10/7/05	22848 D0550055334	532.72	22847
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404CSR5705504625012 R404D5R5204298000043	10.14 (81.09)	10/7/05 10/7/03	22848 D0550055334 22848 D0550055334	281.18	22848
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD527726409 RD627726409	RU04C5R5204858819003 RU04C5R5204858821007	2.94 12.32	10/7/05 10/7/05	28693 D0550056154	15.26	28693
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	RU04CSR5204858521001 R404CSR5205504580003	18.48 2.10	10/7/05 10/7/05	28816 £0550056154	18.48	28816
DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404CSR5205504597003 RU04CSR5204858821003	35.50 15.84	10/7/05 10/7/05	28839 D0550049066	82.84 15.84	28839 28853
DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	RU04CSR5204858849001 R404CSR5204857864002	12.50 10.50	10/7/05	28854 D0\$50056154	12.60	28854
DECATUR PLASTIC PRODUCTS INC	RD527726409	R40405R5Z04298000002	(6.75)	10/7/05 10/7/05	28886 D0550055334	80.01	28886
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404CSR5205504580004 R404CSR5205504597004	3.09 40.58	10/7/05 10/7/05	28887 (00550049066	83.02	28857
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404CSR520SS04S8000S R404CSR520S504S97006	6.00 35.50	10/7/05 10/7/05	28914 D0550049066	48.46	28914
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	RU04CSR5204858849002 RU04CSR5204858821004	12.00 15.64	10/7/05 10/7/05	28961 D0550056154	12.00 15.84	28961 28982
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404CSR5205504597008 RU04CSR5204858821005	58.33 24.42	10/7/05	28983 DQ550049066	58.33	28983
DECATUR PLASTIC PRODUCTS INC	R0627726409	RU04C\$R5204858849003	12.00	10/7/05 10/7/05	29004 00550056154	36.42	29004
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	RU04CSR5204858849004 R404CSR5205504597012	16.41 50.72	10/7/05 10/7/05	29068 D0550049066	16.41 66.96	29047 29068
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	RU04CSR5204858821006 RU04CSR5204858849005	83.16 19.71	10/7/05 10/7/05	29083 20550056154	102.87	29083
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404CSR520S504597013 R404CSR5204857864009	101.44 10.50	10/7/05 10/7/05	29084 £0550049066 29153 £0550055334	101.44	29084
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404DSR520429S000009 RU04CSR5204858819002	(6.75) 11.13	10/7/05 10/7/05	29153 D0550055334 29171 D0550056154	3.75 11.13	29153 29171
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	RU04CSR5204858821008 RU04CSR5204858849006	157.08	10/7/05	29206 00550056154		29206
DECATUR PLASTIC PRODUCTS INC	RD627726409	R404CSR5205504597018	48.00 30.43	10/7/05 10/7/05	29253 D0S50049066	205.08 72.19	29253
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	RU04CSR5204858821009 R404CSR5205504597019	27.72 38.50	10/7/05 10/7/05	29274 D0550056154 29299 D0550049068	27.72 35.50	29274 29299
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	RU04C5R5204858819005 R404C5R5205504597020	30.24 40.58	10/7/05 10/7/05	29316 D0550056154 29385 D0550049066	30.24 82.34	29316 29385
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	RU04CSR5704858821012 RU04CSR5704858821013	14.96 40.48	10/7/05 10/7/05	29435 D0550056154 29453 D0550056154	14.96 40.48	29435 29453
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	RU04CSR52048SE821014 R404CSR5205504597023	31.68 15.22	10/7/05 10/7/05	29485 D6550656154 29486 D6550649066	31.68 15.22	29485 29486
DECATUR PLASTIC PRODUCTS INC	RD627726409	RU04CSR520485\$821015	31.68	10/7/05	29502 D0550056154	31.68	29502
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	RU04CSR520495E821016 RU04CSR5701858821017	40.48 11.22	10/7/05	29530 D0550056154 29577 D0550056154	40.48 11.22	29530 29577
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404CSR5205504597029 R404CSR5205504597027	5.07 78.62	10/7/05 10/7/05	29580 D0550049066 29616 D0\$\$0649066	5.07 78.62	29580 29616
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	RU04CSR5204858619006 RU04CSR5204858819007	15.12 39.27	10/7/05 10/7/05	29811 D0550056154 30168 D0550056154	15,12 39,27	29811 30168
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404CSR5205504600029 R404CSR5705504597136	41.21 10.14	10/7/05	561562 D0550055334 000214A D0550049066	134.01	561582
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404CSR5205504530001 RU04CSR5204853819001	2.10 2.94	10/7/05 10/7/05	01350-51 D0550049066 01352A D0550056154	31.10	135051
DECATUR PLASTIC PRODUCTS INC	RD627726409	RU04C5R5204858821002	4.18	10/7/05	01352A D0550056154	7.12	1352
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404CSR5205504580002 R404C5R5205504597002	24.00 27.90	10/7/05 10/7/05	01353-54 D0550049066 01353-54 D0550049066	60,74	135354
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404CSR5205504597022 R404CSR5204857864012	55.79 210.00	10/7/05 10/7/05	01396-97 D0550049066 01407-08 D0550055334	81.74	139697
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404D5R5204298000012 RU04C5R5204858821019	(135.00) 40.48	10/7/05 10/7/05	01407-08 D0550055334 01426-27 D0550056154	99.07	140708
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD527726409 RD527726409	RU04CSR5704858849009 RU04CSR5204858821020	37.80 79.20	10/7/05	01426-27 D0550056154 01443-44 D0550056154	78.28	142627
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	R0627726409 R0627726409	RU04CSR5204858849010 R404CSR5204857864013	43.20 117.46	10/7/05 10/7/05	01443-44 D0550056154 01445-46 D0550055334	122.40	144344
DECATUR PLASTIC PRODUCTS INC.	RD627726409	R404DSR5264258000013	(75.51)	10/7/05	01445-46 00550055334	549.73	144546
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404CSR5204857864014 R404DSR5264298000014	21.00 (13.50)	10/7/05 10/7/65	01455-56 D0550055334 01455-56 D0550055334	7.50	145558
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404CSR5204857864015 R404DSR5264298000015	63.00 (40.50)	10/7/05	01464-65 D0550055334 01464-65 D0550055334	41.93	146465
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404CSR5204857864016 R404CSR5205504597035	63.00 121.73	10/7/05 10/7/05	01467-69 D0550055334 01467-69 D0550049066		
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R40405R5204298000016 R404CSR5205504597035	(40.50) 65.94	10/7/05 10/7/05	01467-69 D0550055334 B1474-75 D0550049066	477.84 466.15	146769 147475
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD527726409 RD627726409	R404CSR5204857864017 R404CSR5205504597037	10.50 60.55	10/7/05	01477-78 D0550055334 01477-78 D0550049066		-11-11-3
DECATUR PLASTIC PRODUCTS INC	RD627726409	R4040SR5204298000017	(6.75)	10/7/05	01477-78 00550055334	669.02	147778
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404CSRS205904597025 R404CSRS204857864033	60.86 50.54	10/7/05 10/7/05	01501-04 D0550049066 102-3 D0550055334	60.68	150104
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R40405R5204298000033 R40405R5205904580009	(32.49) 15.00	10/7/05 10/7/05	102-3 D0550055334 11AC3 D0550049066	209.29 114.10	1023 113
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404CSR5204857864034 R404CSR520SS04597061	99.26 8.24	10/7/05	124-S D05500\$5334		
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404DSR5204198000034 R404CSR5204857864038	(63.81) 63.98		124-5 D0550055334	110.65	1245
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404DSR5204298000038 R404CSR5205504625009	(41.13)	10/7/05	189-90 00550055334	115.99 66.89	18990 2023
DECATUR PLASTIC PRODUCTS INC	RD627726409	R404CSR5205504580052	25.36 28.20	10/7/05 10/7/05	217-1 00550049066	00.89	2023
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404CSR5265504600012 R404CSR5265504625019	50.72 20.29	10/7/05 10/7/05	212-1 D0550055334	178.91	2121
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404C5R5204857864041 R404D5R5204258000041	125,86 (60.91)	10/7/05		344.14	21314
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	RU04CSR5205505562C02 R404CSR5205504625011	590.72 27.90	10/7/05	221-1 D0550059575	4.16 312.30	2211 2256
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD622726409	R4025203727422001 R4025203727422002	5,891.18 5,496,37	9/29/05 9/29/05	226A D0550049066		
DECATUR PLASTIC PRODUCTS INC	RD627726409	R404CSR5205504597153 R404CSR5205504600065	30.43	10/7/05	226A D0550049066		
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404CSR5205S04625063	18.07 17.75	10/7/05 10/7/05	226A D05S0055334	11,520.21	226
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404CSR5205504597059 R4025203733613061	46.92 1,008.00	10/7/05 9/30/03	227A D0550055334	84.96	22785
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R4025203733624061 R4025203733624062	6,705.20 2,085.64	9/30/05 9/30/05	227A D0550049066		
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404CSR5204857864111 R404CSR5205504600065	84.00 30.43	10/7/05 10/7/05	227A D0550055334		
DECATUR PLASTIC PRODUCTS INC	RD627726409	R404CSR5205504625061	20.29	10/7/05	227A D05S0055334		
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404DSR5204298000111 R4025203747884001	(54.00) 980.00	10/3/05	230CARA D0550049066	1,051.20	230
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404CSR5205504625013 R404CSR5204857864045	7.51 63.00	10/7/05 10/7/05	244-5 D0550055334	148.42	23946
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404DSR5204299000045 R404CSR52048S7864046	(40.50) 73.50	10/7/05	247-8 D0550055334	119.67	2445
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404CSR5205504625014 R404DSR5204299000046	12.05 (47.25)	10/7/05	247-8 D0550055334	68.38	2478
DECATUR PLASTIC PRODUCTS INC	RD627726409	R404CSR520S504625015	12.36	10/7/05	251-2 D0550055334	190.07	2512

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VENDOR NAME	VENDOR NUMBE	Delphi A/P R ENVOICE NUMBER	ecords PAYMENT AMOUNT INV	OICE DATE BIL	LOF LADING CONTRACT NUMBER :	Amount	80L
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD527726409 RD527726409	R404CSR5205504625016 RU040SR5203605012003	9,19 (4,149.00)	10/7/05 9/11/05	260-1 D0550055334 262AC4 D0550056154	495.32	2501
DECATUR PLASTIC PRODUCTS INC	RD627726409	RU04CSR5204858819024	75.81	10/7/05	262AC4 D0550056154		
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD527726409 RD627726409	RU04CSR5204853821039 RU04DSR5204858817003	126.94 (27.03)	10/7/05 10/7/05	262AC4 D0\$50056154 262AC4 D0\$50056154	175.75	2624
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404CSR5205504625017 R404CSR5205504580007	12.68 8.40	10/7/05 10/7/05	263-4 00550055334 266-7-4 00550049066	583,44	2634
DECATUR PLASTIC PRODUCTS INC	RD627726409	R404CSR5205504625018	11.41	10/7/05	265-7-4 D0550055334	92.96	26674
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404CSR5204857864048 R404DSR5Z04298000648	80.92 (52.02)	10/7/05 10/7/05	279-80 00550055334 279-80 00550055334	109.71	27980
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404CSR5204857664050 R404DSR5704298000050	35,70 (22,95)	10/7/05 10/7/05	286-7 D0550055334 286-7 D0550055334	278.69	2867
DECATUR PLASTIC PRODUCTS INC	RD627726409	R404CSR5204857864001	21.00	10/7/05 10/7/05	28695-96 D0550055334 28695-96 D0550049066		
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404CSR520S504597001 R404DSR5204298000001	14.27 (13.50)	10/7/05	28695-96 D0550055334	63.27	2869596
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404CSR5204857864051 R404DSR5204298000051	63.00 (46.50)	10/7/05 10/7/05	289-90 D0550055334 289-90 D0550055334	303.27	28990
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RO627726409 RD527726409	R404CSR5205504625001 R404CSR5204857864010	7.61 73.50	10/7/05 10/7/05	29007-09 D0550055334 29086A D0550055334	25.23	2900708
DECATUR PLASTIC PRODUCTS INC	RD627726409	R404DSRS204298000010 R404CSRS205S04597015	(47.25)	10/7/05 10/7/05	29088A D0550055334 29089A D0550049066	160.17 71.00	29088 29089
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627725409	R404CSR5204857864007	60.8 6 10.50	10/7/05	29114-15 00550055334	71.44	
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404CSR5205504597014 R404DSR5204298000007	35.50 (6.75)	10/7/05 10/7/05	29114-13 D0550049066 29114-15 D0550055334	61.57	2911415
DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404CSR5204857864052 R404DSR5204298000052	10.50 (6.75)	10/7/05 10/7/05	291-2 D0550055334 291-2 D0550055334	130,61	2912
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409	R404CSR52048S7864008	63.00	10/7/05	29139-40 D0550055334	54.96	2913940
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R464DSR5204298000008 RU04CSR5204858821010	(40.50) 12.32	10/7/05 10/7/05	29139-40 D0550055334 29152A D0550056154	12.32	29152
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404CSR5204857864011 R404CSR5205504597016	10.50 20.29	10/7/05 10/7/05	29172-73 D0550055334 29172-73 D0550049066		
DECATUR PLASTIC PRODUCTS INC	RD627726409	R404DSR5204298000011	(6.75) 58.33	10/7/05	29172-73 DG\$500\$5334 29217-18 DG\$50049066	65.80 267.37	2917273 2921718
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404CSR5205504597017 RU04CSR5204858819004	15.12	10/7/05	29408-9 D0550056154		294089
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	RU04CSR5204858821011 R404CSR5205504597026	28.16 25.36	10/7/05 10/7/05	29408-9 20550056154 29436A D0550049066	43.28 45.65	29436
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404CSR5204857864053 R404DSR5204298000053	42.00 (27.00)	10/7/05	294-5 D0550055334 294-5 D0550055334	78.06	2945
DECATUR PLASTIC PRODUCTS INC	RD627728409	R404CSR5205504597024	58.33	10/7/05	29503-04 D0550049066 29560-61 D0550049066	58.33	2950304
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627725409 RD627725409	R404C\$R\$20\$504\$97028 R404C\$R\$20\$504625002	17.75 5.07	10/7/05 10/7/05	29560-61 D0550055334	25,36	2956061
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404CSR5205504597031 R404CSR5205504597033	35.50 96.37	10/7/05 10/7/05	29696-97 D0550049065 29749-50 D0550049066	35.50 96.37	2969697 2974950
DECATUR PLASTIC PRODUCTS INC	RD627726409	R404CSR5205504597034	2.54 5.07	10/7/05	29815-16 D0550049065 29815-16 D0550055334	10.15	2981516
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404CSR520S50462S003 R404CSR520S50462S00S	32.97	10/7/05 10/7/05	29957-58 D0550055334	32.97	2995758 2999192
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404CSR5205504625004 R404CSR5204857864057	40.58 59.64	10/7/05 10/7/05	29991-92 D0550055334 309-10 D0550055334	43.12	
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404DSR5204299000057 R404CSR5204857864058	(38.34) 128.66	10/7/05 10/7/05	309-10 D05500\$5334 315-17 D0550055334	218.56	30910
DECATUR PLASTIC PRODUCTS INC	RD627726409	R404CSR5205504625019	32.33	10/7/05	315-17 D0550055334 315-17 D0550055334	173.65	31517
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627725409	R404D5R5204298000059 R404C5R57204857864059	(82.71) 31.50	10/7/05 10/7/05	320-1 D0S500S5334	345.84	3201
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404D5R5204298000059 R404C5R5204857864060	(20.25) 54.46	10/7/05 10/7/05	320-1 D0550055334 322-23 D0550055334		
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404DSR5204299000060 R404CSR5204857864061	(35.01) 42.00	10/7/05 10/7/05	322-23 00550055334 325-6 00550055334	430.43	31223
DECATUR PLASTIC PRODUCTS INC	RD627726409	R404DSR5204298000061	(27.00) 67.52	10/7/05	325-6 D0550055334 331-2 D0550056154	244.84	3256
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	RU04CSR5204858819329 RU04CSR5204858821044	258.72	10/7/05 10/7/05	331-2 D05S005615-1		
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	RU04C5R5204858849332 RU04C5R5204858856001	45.80 12.18	10/7/05 10/7/05	331-2 D0550056154 331-2 D0550059575	385.32	3312
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404CSR5204857854063 R404DSR5204298000363	84.00 (54.00)	10/7/05	333-4 D0550055334 333-4 D0550055334	148.12	3334
DECATUR PLASTIC PRODUCTS INC	RD627726409	R404CSR5204957864064	230.58 27.00	10/7/05	335-6 D6550055334 335-6 D6550049066		
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404CSR5205504S93013 R404CSR5205504503001	22.19	10/7/05	333-6 D0550055334	411.92	3356
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404D5R5204298000064 R404C5R5204857864065	(148.23) 29.12	10/7/05 10/7/05	335-6 D0550055334 337-8 D0550055334		
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404D5R5204298000065 R404C5R5205304247002	(18.72) 5.43	10/7/05 10/7/05	337-8 D0550255334 346-47(28) D0550055334	55.04	3378
DECATUR PLASTIC PRODUCTS INC.	RD627726409	R404C5R5205S04600003	8.88 10.14	10/7/05	346-47(28) D0550055334 346-47(28) D0550055334	716.66	3464728
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404CSR520S504625022 R404CSR520S304247004	11.58	10/7/05 10/7/05	358-9 D0550055334 358-9 D0550055334		
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404CSR5205504600004 R404CSR5205504625025	88.44 10.14	10/7/05 10/7/05	358-9 00550055334	221.44	3509
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404CSR5205304247005 R404CSR5205504580015	1.45 45.60	10/7/05 10/7/05	360-1 D0550055334 360-1 D0550049066		
DECATUR PLASTIC PRODUCTS INC	RD627726409	R404CSR5205504600005	9.51 20.29	10/7/05 10/7/05	360-1 D0550055334 360-1 D0550055334	557.44	3601
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404CSR5205504625026 R404CSR5205504625027	17.44	10/7/05	363-4 D0S50055334	265.01	3634
DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404C5R5205504590016 R404C5R5205504600006	31.20 10.14	10/7/05 10/7/05	372-3 00550049066 372-3 00550055334	197-29	3723
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404CSR5204857864068 R404DSR5204298000068	75.18 (48,33)	10/7/05 10/7/05	379-80 D0550055334 379-80 D0550055334	145.13	37980
DECATUR PLASTIC PRODUCTS INC	RD627726409	RU0405R5203605013002	(23.52) 111.98	9/11/05 10/7/05	381-2 D0550059575 381-2 D0550056154		
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	RU04CSR5204858921046 RU04CSR5204856849036	80.88	10/7/05	381-2 D0550056154		
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	RU04CSR5204358854002 RU04CSR5204B58856002	4.06 56.55	10/7/05 10/7/05	381-2 D0550059575 381-2 D0550059575	237.15	3812
DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404CSR5205504625029 R404CSR5204857864069	14.90 56.64	10/7/05 10/7/05	383-4 D0550055334 387-8 D0550055334	384.81	3834
DECATUR PLASTIC PRODUCTS INC	RD627726409	R404CSR5205504625030 R404DSR5204298000059	19.81	10/7/05	387-8 D0550055334 387-8 D0550055334	401.32	3876
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	RU04CSR5204858821047	135.52	10/7/05	391-2 D0550056154 391-2 D0550056154		
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	RU04CSR5704858849037 RU04CSR5204858850002	18.00 36.25	10/7/05 10/7/05	391-Z D0SS0056154		
DECATUR PLASTIC PRODUCTS INC. DECATUR PLASTIC PRODUCTS INC.	RD627726409 RD627726409	RU04CSR5204858856003 R404CSR5204857864072	22.91 29.40	10/7/05 10/7/05	391-2 D0350059575 399-400 D0550055334	214.69	3912
DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404DSR5Z04298000072 R404CSR5Z04857864073	(18.90) 61.60	10/7/05	399-400 00550055334 401-2 00550055334	414.90	399400
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD527726409	R404DSR5204298000073	(39.60)	10/7/05	401-2 DG550G55334	288.14 623.47	4012 4089
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD527726409 RD527726409	R404CSR5703504600007 R404CSR5205504600008	7.61 39.31	10/7/05 10/7/05	408-9 D0550055334 410-11 D0550055334	375,75	41011
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404CSR5201857851074 R404CSR5205504600009	126.00 2.54	10/7/05 10/7/05	412-13 100550055334 412-13 00550055334		
DECATUR PLASTIC PRODUCTS INC	RD627725409 RD627726409	R404D5R5204298000074 R404C5R5205504597097	(81.00) 48.18	10/7/05 10/7/05	412-13 D0550055334 414A D0550049065	321.27	41213
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409	R404CSR5205304247006	1.63	10/7/05	415-416 D0550055334 420-421 D0550055334	210.35 2.34	415416 420421
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404CSR520S304247007 R404CSR5204857864076	2.35 70.00	10/7/05 10/7/05	423-424 DQ550055334	234	
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404CSR5205304247008 R404CSR5205504625034	25.16 45.65	10/7/05 10/7/05	423-424 D0550055334 423-424 D0550055334		
DECATUR PLASTIC PRODUCTS INC	R0627726409	R404DSR5204298000076 R404CSR5205504580017	(45.00) 39.00	10/7/05	423-424 00550055334 434-435 00550049066	294.53 56.40	423424 434435
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404CSR5205504580018	30.00	10/7/05	438-439 D0550049066 438-439 D0550055334	70.57	438439
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404CSR5205504600011 R404CSR5205504580019	22.82 15.00	10/7/05 10/7/05	442-443 D0550049056	81.39	442443
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404CSR5Z05504580028 R404CSR5Z04857854084	30.00 \$2.50	10/7/05 10/7/05	491-492 D0550049056 494-5 D0550055334	138,46	491492
DECATUR PLASTIC PRODUCTS INC	RD627725409	R404CSR5205504600017	25.36 (33.75)	10/7/05 10/7/05	494-5 D0550055334 494-5 D0550055334	179.65	4945
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404DSR5204298000084 RU04CSR5204858819039	70.56	10/7/05	497-8 C0550056154		
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	RU04CSR5204858821056 RU04CSR5204858850004	27.72 25.50	10/7/05 10/7/05	497-8 D0550056154 497-8 D0550056154		
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	RU04CSR5204858856006 RU040SR5204858815013	12.18 (7.20)	10/7/05 10/7/05	497-8 D0550059575 497-8 D0550056154	128.76	4978
DECATOR PLASTIC PRODUCTS INC DECATOR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404CSR5205504580030 RU04DSR520360S012008	12.00 (1,193.99)	10/7/05 9/11/05	501-2 D0550049066 514-515 D0550056154	133.74	
DECATUR PLASTIC PRODUCTS INC	RD627726409	RU04C5R5204858819040	120.54	10/7/05	514-515 D0550056154 514-515 D0550056154		
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	RU04CSR5204858821058 RU04CSR5204858849044	132.00 135.29	10/7/05 10/7/03	514-515 D0550056154		

VENDOR NAME	VENDOR NUME	Delphi A/J SERINVOICE NUMBER	PAYMENT AMOUNT	INVOICE DATE	BILL OF LADING CONTRACT NUMBER	Decatur A/R	BOL BOL
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	RU04CSR5204858850005 RU04CSRS204858856008	100.13 136.59	10/7/03 10/7/05	514-515 00550056154 514-515 00550059575		
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	RU0405R5204858817008 R404CSR5204857864089	(7.77) 72.80	10/7/05 10/7/05	514-515 D0550056154 525-6 D0550055334	(597.21)	514515
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404CSR5205504590033 R404CSR5205504600024	88.90 32.33	10/7/05 10/7/05	525-6 D0550049066 525-6 D0550055334		
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627725409 RD627726409	R404CSR5205504525042 R404DSR5204293000089	65.94 (46.80)	10/7/05 10/7/05	525-6 D0550055334 525-6 D0550055334	524.65	5256
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404CSR5205304247016 R404CSR5204857864090	18.10 85.40	10/7/05 10/7/05	527-8 00550055334 529-530 D0550055334	53.19	5278
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404DSR5204298000090 R404CSR5205304247017	(54.90) 5.79	10/7/05 10/7/05	529-530 D0550055334 531-533 D0550055334	342.30	529530
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404CSR5205504600025 R404CSR5205504625043	9.£3 10.14	10/7/0S 10/7/0S	531-533 D0550055334 531-533 D0550055334	51.98	531533
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404CSR5204857864091 R404CSR5205504580034	181.58 34.20	10/7/05 10/7/05	535-536 D0550055334 535-536 D0550049066 535-536 D0550055334		
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404CSR520SS04600026 R404DSR5204298000091	2.54 (116.73)	10/7/05 10/7/05 10/7/05	535-536 D0550055334 535-538 D0550055334	284.28 98.82	535536 537538
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404CSR5205304247018 R404CSR5205504600027	12.67 53.26	10/7/05	539-540 D0550055334 541-544 D0550055334	529,41	539540
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD527726409 RD527726409 RD527726409	R404CSR5204857654092 R404CSR5205304247019 R404CSR5205504600028	127.40 4.71 34.53	10/7/05 10/7/05 10/7/03	541-544 D0550055334 541-544 D0550055334		
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404CSR5ZD5SD4625044 R404DSR5ZD4298000092	20.29 (81.90)	10/7/05 10/7/05	541-544 D0550055334 541-544 D0550055334	115.16	541544
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	RU04D5R5203605012009 RU04D5R5203605013006	(3,672.40) (305.26)	9/11/05 9/11/05	546-547 D0550036154 546-547 D0550059575	•2	21241
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627725409 RD627726409	RU04ESD52037SS115001 RU04ESD52037SS115002	(146.08) (26.56)	10/4/05 10/4/03	546-547 D0550056154 546-547 D0550059575		
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	RU04CSR5204858849045 RU04CSR5204858850006	120.09 107.93	10/7/05 10/7/05	546-547 D0550056154 546-547 D0550056154		
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	RU04CSR5204858854006 RU04CSR5Z04858856009	50.46 23.78	10/7/05 10/7/05	546-547 D0550059575 546-547 D0550059575		
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	RU04DSR5204858815015 RU04DSR5204858817009	(42.36) (25.20)	10/7/05 10/7/05	546-547 D0550056154 546-547 D0550056154	(4,116.08)	546547
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404CSR5205504597112 R404CSR5205304247020	116.66 1.81	10/7/05 10/7/05	\$46-IN D0550049066 \$48-549 D0550055334	116,66	546
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404CSR5205504625045 R404CSR5205304247021	49,27 16.29	10/7/05	548-549 D0550055334 551-552 D0550055334	229,99	548549
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404CSR5205504625046 R404CSR5204857864093	10.14 315.42	10/7/05 10/7/05	551-552 D0550055334 553-554 D0550055334	172,14	221225
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	R0627726409 R0627726409	R404CSR5205304247022 R404CSR5205504625047	10.85 54.84	10/7/05 10/7/05	553-554 D0550055334 553-554 D0550055334		
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404DSR5204298000093 R404C5R5205504580036	(202.77) 9.30	10/7/05 10/7/05	553-554 20550055334 563-4 00550049066	248.03 246.89	.553554 5634
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627725409 RD627725409	R404CSR5205504597124 R404CSR5205304247026	5.07 21.72	10/7/05 10/7/05	568-569 D0550049066 572-3 D0550055334	269.95 252.99	568569 5723
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627725409 RD627725409	R404CSR5205304247030 R404CSR5205504600031	13.03 38.04	10/7/05 10/7/05	577-B D0550055334 577-B D0550055334	128.40	5778
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627725409 RD627725409	R404CSR520S504597117 R404CSR520S504580042	172.45 9.60	10/7/05 10/7/05	5868.595 D0550049066 593-4 D0550049066	172.45 ! 9.60	5934
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627725409 RD627725409	R404C3R5205504600034 R404C3R5205504580041	10.14 6.60	10 <i>/7/</i> 05 10 <i>/7/</i> 05	595-6 D0550055334 600-1 D0550049066	22.53	5956
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404CSR5205504600033 R404CSR5204857864096	59.72 123.90	10/7/05 10/7/05	602-3 D0550055334	314.57	6001
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404CSR5205504600036 R404DSR520429800096	22.82 (79.65)	10/7/05	602-3 D0550055334	185.71	6023
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	R0627726409 R0627726409	R404CSR5205504600037 R404CSR5205504580046	30.43 20.70	10/7/05 10/7/05	610-11 D0550049066	69.83	6045
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404CSR5205504597125 R404CSR5205504600038	30.43 24.41	10/7/05 10/7/05	610-11 00550055334	295.41	61011
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404CSR5205504580047 R404CSR5205504597126	30.90 20.29	10/7/05 10/7/05	613-614 D0550049056	199.71	613614
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404CSR5205304247037 R404CSR5205504580048	6.70 54.90	10/7/05 10/7/05	618-619 D0550049056	290.19	618619
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD527726409 RD627726409	R404CSR5205504597127 R404CSR5204857864097	20.29 143.78	10/7/05	620-621 D0550055334	168.27	620621
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409 RD627726409	R404DSR5204293000097 R404CSR5205504600039 R404CSR5205304247038	(92.43) 10.14 16.47	10/7/05 10/7/05 10/7/05	621-622 D0550055334	151.96	621622
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404CSR5205504580049 R404CSR5205504597129	72.00 30.43	10/7/05 10/7/05	623-4 D0550049066		
DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404CSR5205504600040 R404CSR5205504600040 R404CSR5205504597128	53.26 30.12	10/7/05	623-4 D0550055334	329.35 124.22	6234 6267
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404CSR5205304247039 R404CSR5205504597131	1.81 93.52	10/7/05	641-3 00550055334	95.32	6413
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	RU04C5R5204858819047 RU04C5R5204858821065	191.52	10/7/05	644-S D0S50056154		
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	RU04CSR5204858849051 RU04CSR5204858850009	48.57	10/7/05	644-5 D0550056154		
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	RU04CSR5Z04858856014 R404CSR5Z04S57864099		10/7/03	644-5 D0550059575	492.50	6445
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404CSR5205504597132 R404CSR5205504500043	52.62	10/7/05	649-650 D6550049066		
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404DSRS2D4298000099 R404ESD5203771447001		10/7/05	649-650 D6550055334	127.40	649650
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404CSRS205304247040 R404CSRS205504597134	30.77	10/7/05	5 563-5 D055005 <i>5</i> 334	(638.52)	6635
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404ESD5203685136001 R404ESR520S304247041	(266.96) 40.91	9/23/05	663A D0550055334	(266.96)	663
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404CSR5205S04597135 R404CSR5205S04600044		10/7/05	5 657-9 D0550049066 5 657-9 D0550055334	196.20	6679
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	RU0405R5203605013005 RU0405R5204858519048	(352.80)		5 670-1 D0550059575		
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	RU04CSR5204858821066 RU04CSR5204858849053	154.22 97.20	10/7/05 10/7/05	5 670-1 00550056154 5 670-1 00550056154		
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	RU04CSR5704858654005 RU04CSR5204858656015	40.60	10/7/05	5 670-1 00550059575 5 670-1 00550059575		
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	RU0405R520485881501 R404C5R5205304247047	11.04) 10/7/0: 10/7/0:	5 670-1 D0550056154 5 672-673 D0550055334	(43.56)	
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404CSR5205504597137 R404CSR5204857864100	28.00	10/7/0: 10/7/0:	5 672-673 D0550049066 5 676-677 D0550055334	129.53	672673
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404CSR5205304247043 R404CSR5205504597138	47,87	10/7/0: 10/7/0:	5 676-677 D0550049066		
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404CSR5205504600045 R404CSR520550462505		10/7/0	5 676-677 D0550055334		
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	R0627726409 RD627726409		16,80	10/7/0	S 678-79-80 D0550049066	224.58	676677
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404CSR5205504600047 R404CSR5205504625055	91.15 9 40.58	10/7/0	S 678-79-80 D0550055334	138.53	6787980
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404CSR5205504597135 R404CSR520350460004	63.40 5 25.36	10/7/0	5 681-2 D0550049066 5 681-2 D0550055334	119.19	6612
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404CSR5705504597144 R404ESD520368513760) 40.58 L (181.12	10/7/0	5 684-5 00550049066 5 686-688 00550049066	101.44	6845
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404CSR520S504S80G5	257.88 5 27,30	10/7/0	5 686-688 D0550055334 5 686-688 D0550049065		
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404CSR520550459714 R404CSR520550462505	10.14 3 60.85	10/7/0	S 686-689 D0550049065 S 686-689 D0550055334		,
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404DSR52D429890010 R404ESD520363942400	1 (165.78 1 (259.20) 10/7/0) 9/16/0	\$ 686-688 D0550055334 5 691-2 D0550055334	284.07	686688
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404CSR520S504S8005 R404CSR520550459714	5 50.40 2 60.86	10/7/0 10/7/0	\$ 691-2 D0550049066 \$ 691-2 D0550049066		
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404CSR520550460004 R404CSR520550462505	3 30.43 4 10.14	10/7/0 10/7/0	5 691-2 D0550055334 5 691-2 D0550055334	(69.33)	6912
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404CSR520350458005	3.00	10/7/0 10/7/0	S 693-4 D0550055334 IS 693-4 D0550049086		
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404CSR520550460004	6.97	10/7/0	5 693-4 00550055334		
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD527726409 RD527726409	R404ESD\$20364201600	(417.15	9/16/0	s 695A D0550055334	191.15	
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627725409 RD627725409				695A D0S50055034 696-8 D0S50049066	(404.55	, თა

VENDOR NAME	VENDOR NUMBE	Delphi A/P Re		OICE DATE AN	LOF LADING CONTRACT NUMBER !	Decatur A/R F	ecords BOL
CATUR PLASTIC PRODUCTS INC	RD627725409	R404CSRS205504597145	30.43	10/7/05	696-B 00550049056 706-707 00550049066		
CATUR PLASTIC PRODUCTS INC	RD627728409 RD627726409	R404CSR5205504597144 R404CSR5205304247045	46.92 25.34	10/7/05 10/7/05	708-9 00550055334	53.58	7067
CATUR PLASTIC PRODUCTS INC CATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404CSR5205504600050 R404CSR5204857864103	32.02 66.36	10/7/05 10/7/05	708-9 00550055334 711-712 00550055334	167.94	70
ATUR PLASTIC PRODUCTS INC.	RD627726409	R404CSR5205304247047	11.58	10/7/05	711-712 D0550355334		
ATUR PLASTIC PRODUCTS INC ATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404CSR5205504580059 R404CSR5205504597146	49.50 12.36	10/7/03 10/7/05	711-712 D0550049066 711-712 D0550049066		
ATUR PLASTIC PRODUCTS INC ATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404CSR5205504600051 R404D5R5204298000103	10.14	10/7/05 10/7/05	711-712 D0550055334 711-712 D0550055334	330.52	7117
atur plastic products inc	RD627726409	R404C5R5204857864104	(42.65) 48.72	10/7/05	714-5 D0550055334	33734	7117
ATUR PLASTIC PRODUCTS INC ATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404CSR5205504600052 R404O5R5204298000104	2.54 (31.32)	10/7/05 10/7/05	714-S 00550055334 714-S 00550055334	19.94	71
ATUR PLASTIC PRODUCTS INC	RD627726409	RU025203645453001	1,781.67	9/17/05	715-717 D0550056154 716-717 D0550059875		
TATUR PLASTIC PRODUCTS INC TATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	RU025203645453002 RU04CSR5204858819053	4,149,68 85.26	9/17/05 10/7/05	716-717 D05S0056154		
ATUR PLASTIC PRODUCTS INC ATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	RU04CSR5704859849057 RU04CSR57D4858856018	52.05 44.66	10/7/05 10/7/05	716-717 D0550056154 716-717 D0550059575		
ATUR PLASTIC PRODUCTS INC	RD627726409	RU04C\$R5205505562004	403.96	10/7/05	716-717 D055005957S	6,116.20	7167
ATUR PLASTIC PRODUCTS INC. ATUR PLASTIC PRODUCTS INC.	RD627725409 RD627725409	R4025203645452001 R4025203645452002	4,235.60 2,556.09	9/17/05 9/17/05	718-719 D0550049065 718-719 D0550035334		
ATUR PLASTIC PRODUCTS INC ATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404CSR5205304247049 R404CSR5205504597147	9.23 10.14	10/7/05	718-719 D0550055334 718-719 D0550049065		
ATUR PLASTIC PRODUCTS THE	RD627725409	R404CSR52Q55046Q0053	64.35	10/7/05	718-719 00550055334	6,875.36	7187
ATUR PLASTIC PRODUCTS INC ATUR PLASTIC PRODUCTS INC	RD627725409 RD627725409	RU025203652149001 RU025203652150001	557.76 881.58	9/19/05 9/19/05	722-3 D0550059575 722-3 D0550056154		
ATLR PLASTIC PRODUCTS INC.	RD627725409	RU025203652150002	727.04	9/19/05	722-3 DOS50059575		
ATUR PLASTIC PRODUCTS INC ATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	RU04CSR5204858919054 RU04CSR5204858921070	23.52 33.68	10/7/05 10/7/05	722-3 D0550056154 722-3 D0550056154		
ATUR PLASTIC PRODUCTS INC ATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	RU04C5R5204858856019 R4025203653176001	48.72 3,188.70	10/7/05 9/19/05	722-3 D0550059575 724-25 D0550049066	2,272.50	7.
ATUR PLASTIC PRODUCTS INC	RD627725409	R4025203653176002	1,850.85	9/19/05	724-25 D0550055334		
ATUR PLASTIC PRODUCTS INC ATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404CSR5205304247051 R404CSR5205504580060	30.23 15.60	16/7/05 16/7/05	724-25 D0550055334 724-25 D0550049066		
ATUR PLASTIC PRODUCTS INC	RD627726409	R404CSR5205504597148	5.39	10/7/05	724-25 D0550049065		
ATUR PLASTIC PRODUCTS INC ATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404CSR520SS046000SS R402S2036S3422001	42.80 1,953.90	10/7/05 9/19/05	724-25 D0550055334 728-9 D0550049065	5,204.41	72
ATUR PLASTIC PRODUCTS INC.	RD627726409	R4025203653422002	2,031.90	9/19/05	728-9 D0550055334		
ATUR PLASTIC PRODUCTS INC ATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404CSR5205304247052 R404CSR5205504600056	28.60 50.72	10/7/0S 10/7/05	728-9 D0550055334 728-9 D0550055334	4,139.95	7
ATUR PLASTIC PRODUCTS INC.	RD627726409	RU025203666693001	1,854.26	9/21/05	730-731 D0550056154	7,133.23	,
ATUR PLASTIC PRODUCTS INC ATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	RU025203666693002 RU025203669948001	4,975.36 1,446.17	9/21/05 9/21/05	730-731 00550059575 730-731 00550056154		
ATUR PLASTIC PRODUCTS INC	RD627726409	RU04CSR52D4858819055	. 108.78	10/7/05	730-731 00550056154		
ATUR PLASTIC PRODUCTS INC ATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	RU04CSR5204858849058 RU04CSR5204858850012	16.14 71.40	10/7/05 10/7/0S	730-731 D0550056154 730-731 D0550056154		
ATUR PLASTIC PRODUCTS INC	RD627725409	RU04CSR5204858856020	97.44	10/7/05	730-731 D0550059575		
ATUR PLASTIC PRODUCTS INC ATUR PLASTIC PRODUCTS INC	RD527726409 RD627726409	RU04CSR5205505562005 RU04OSR5204858915022	318.08 (26.24)	10/7/05 10/7/05	730-731 D0550059575 730-731 D0550056154		
ATUR PLASTIC PRODUCTS INC	RD627726409	R104DSR5204858S17016	(17.65)	10/7/05	730-731 D0550056154	8,527.70	730
ATUR PLASTIC PRODUCTS INC ATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R4025203661316001 R4025203661316002	517.32 1,058.48	9/20/05 9/20/05	732-733 D0550049066 732-733 D0550055334		
ATUR PLASTIC PRODUCTS INC ATUR PLASTIC PRODUCTS INC	RD527726409 RD627726409	R404CSR5205S04625056 R4025203670371001	35.50 5,123,20	10/7/0S 9/21/0S	732-733 D0SS005S334 740-1 D0S50049066	1,638.42	732
ATUR PLASTIC PRODUCTS INC	RD627726409	R4025203570371002	5,658.42	9/21/05	740-1 00550055334		
NTUR PLASTIC PRODUCTS INC NTUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404CSR5204857864106 R404CSR5205504530061	43.40 72.00	10/7/05 10/7/05	740-1 00550055334 740-1 00550049066		
ATUR PLASTIC PRODUCTS INC	RD627726409	R404CSR5Z05504597149	50.86	10/7/05	740-1 D0550049066		
NTUR PLASTIC PRODUCTS INC NTUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404CSR5205504625057 R404DSR5204298000106	73.23 (27.90)	10/7/05 10/7/05	740-1 00550055334 740-1 00550055334	11,084.36	,
ATUR PLASTIC PRODUCTS INC	RD627726409	RIJ025203684279001	1,322.16	9/22/05	743-4 00550056154	,	
ATUR PLASTIC PRODUCTS INC ATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	RU025703684270007 RU025703687364001	5,727.52 1,537.55	9/22/05 9/22/05	743-4 00550059575 743-4 00550056154		
ATUR PLASTIC PRODUCTS INC	RD627726409	RU04C\$R520495\$821071	73.92	10/7/05	743-4 D0550056154		
ATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	RU04C5R5204858849059 RU04C5R5204858850013	25.20 167.35	10/7/05	743-4 D0550056154 743-4 D0550056154		
ATUR PLASTIC PRODUCTS INC ATUR PLASTIC PRODUCTS INC	RD627726409	RU04CSR5204859854012	24.36	10/7/05	743-4 D0550059575		
ATUR PLASTIC PRODUCTS INC ATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	RU04C5R5204858855021 RU04C5R5205505562007	48.72 454.40	10/7/05	743-4 D0S50059575 743-4 D0S50059575	8,924.98	
ATUR PLASTIC PRODUCTS INC ATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R4025203679226001 R4025203679226002	4,259.36 7,043.04	9/22/05 9/22/05	745-6 D0SS0049056 745-6 D0SS00SS334		
ATUR PLASTIC PRODUCTS INC	R0627726409	R404CSR5204857864107	163.24	10/7/05	745-6 00550055334		
ATUR PLASTIC PRODUCTS INC ATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404CSR5205504580062 R404CSRS205504625058	13.80 111.58	10/7/05 10/7/05	745-6 D0550049056 745-6 D0550055334		
ATUR PLASTIC PRODUCTS INC	RD627726409	R404D5R5204298000107	(104.94)	10/7/05	745-6 D0550055334	11,573.03	7
ATUR PLASTIC PRODUCTS INC ATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R4025203679228001 R4025203679228002	1,108.00 839.88	9/22/05	747-8 00550049056 747-9 00550055334		
ATUR PLASTIC PRODUCTS INC	RD627726409	R404CSR5205504625059	4.44	10/7/05 9/24/05	747-8 00550055334	1,951.46	
ATUR PLASTIC PRODUCTS INC ATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	RU025203692304001 RU025203692304002	2,350.35 687.36	9/24/05	750-2 D0550056154 750-2 D0550059575		
ATUR PLASTIC PRODUCTS INC.	RD627726409 RD627726409	RU04CSR5204858919056 RU04CSR5204858849060	129.54	10/7/05 10/7/05	750-2 D0550056154 750-2 D0550056154		
ATUR PLASTIC PRODUCTS INC ATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	RU04CSR5204858849060 RU04CSR520S505562008	25.14 90.88	10/7/05	750-2 D0550059575		
ATUR PLASTIC PRODUCTS INC.	RD627726409 RD627726409	RU0405R5204858817017	(18.09) 1.971.96	10/7/05	750-2 D0550056154 753-4 D0550049066	3,165.94	
ATUR PLASTIC PRODUCTS INC ATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R4025203697648001 R4025203687648002	1,971.96	9/23/05 9/23/05	753-4 D05500S5334		
ATUR PLASTIC PRODUCTS INC	RD627726409	R404CSR5205304247054	12,31	10/7/05	753-4 D0550055334 753-4 D0550049066	3,844.07	
ATUR PLASTIC PRODUCTS INC ATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404C5R52055D4580063 R4025203687649001	30.30 7,139.04	10/7/05 9/23/05 9/23/05	756-7 00550049066	3,644.07	
ATUR PLASTIC PRODUCTS INC.	RD627726409	R4025203687649002 R404C5R5205504600058	2,852.16 30.43	9/23/05 10/7/05	756-7 D0550055334 756-7 D0550055334	10,112.93	
ATUR PLASTIC PRODUCTS INC ATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R4025203692322001	6,924.80	9/24/05	761-2-3 DGSS0049066	10,112.33	
ATUR PLASTIC PRODUCTS INC ATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R4025203692322002 R404ESD5203724954001	2,425.34 (115.40)	9/24/05 9/29/05	761-2-3 D0550055334 761-2-3 D0550049066		
ATUR PLASTIC PRODUCTS INC	RD627726409	R404CSR5204857864108	19.18	10/7/05	761-2-3 D0550055334		
ATUR PLASTIC PRODUCTS INC ATUR PLASTIC PRODUCTS INC	RD627726409 RD627728409	R404CSR5205504580064 R404CSR5205504600059	54.50 71.01	10/7/05 10/7/05	761-2-3 D0550049066 761-2-3 D0550055334		
ATUR PLASTIC PRODUCTS INC	RD627726409	R40405R5204298000108	(12.33)	10/7/05	761-2-3 D6550055334	9,587.44	7
ATUR PLASTIC PRODUCTS INC ATUR PLASTIC PRODUCTS INC	RD627725409 RD627726409	R4025203695331001 R4025203695331002	4,514.32 3,309.45	9/24/05 9/24/05	764-5 D0S50049056 764-5 D0S50055334		
ATUR PLASTIC PRODUCTS INC	RD627725409	R404CSR5204857864109	173,60	10/7/05	764-S D0S500SS334		
ATUR PLASTIC PRODUCTS INC ATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404CSR520S30424705S R404CSR520S504597150	27.69 100,49	10/7/05 10/7/05	764-5 D0550055334 764-5 D0550049065		
ATUR PLASTIC PRODUCTS INC.	RD627726409	R404CSR5205504600050	3.80	10/7/05	764-S D0550055334	8 120 DE	
ATUR PLASTIC PRODUCTS INC ATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404DSR5204298000109 RU025203700895001	(111.60) 2,261.35	10/7/05 9/28/05	764-5 D0550055334 767-8 D0550056154	8,139.35	
ATUR PLASTIC PRODUCTS INC	RD627726409	RU025203700895902	3,325.52	9/26/05	767-8 00550059575		
ATUR PLASTIC PRODUCTS INC ATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	RU025203701599001 RU04CSR5264858819057	563.50 58.80	9/25/05 10/7/05	767-8 D0550056154 767-8 D0550056154		
ATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	RU04CSR5204858849061	159.81 59.50	10/7/05 10/7/05	757-8 D0550056154 767-8 D0550056154		
ATUR PLASTIC PRODUCTS INC ATUR PLASTIC PRODUCTS INC	RD627726409	RU04CSR52648588590014 RU04CSR5264858856022	20.30	10/7/05	767-8 D0550059575		
ATUR PLASTIC PRODUCTS INC ATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	RUG4CSR5205505562009 R4025203700622001	409.96 269.72	10/7/05 9/26/0\$	767-8 D0550059575 769-776 D0550049066	6,451.66	
ATUR PLASTIC PRODUCTS INC	RD627726409	R40252037D0822002	1,653.70	9/26/05	769-770 D0550055334		
TATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404CSR5205304247056 R404CSR5205504597151	3.26 3.80	10/7/05 10/7/05	759-770 D0550055334 759-770 D0550045066		
ATUR PLASTIC PRODUCTS INC	RD627726409	R404CSR5205504600061	30.43	10/7/05	769-770 D0550055334	1,995.39	76
ATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R4025203702030001 R4025203702030002	556.50 1,340.64	9/26/05 9/26/05	773-4 D0550049066 773-4 D0550055334	1,943.25	
CATUR PLASTIC PRODUCTS INC	RD627726409	RU025203707434001	2,645.16	9/27/05	776-7 20550056154	2,272.63	
CATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	RU025203707434002 RU025203709674001	7,336.16 701.92	9/27/05 9/27/05	776-7 10035005957.5 776-7 00350056154		
TATUR PLASTIC PRODUCTS INC	RD627726409	RU04ESD\$203755130001	(391.20)	10/4/05	776-7 D0550056154		
CATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	RU046505203755130602 RU0465R5204858819058	(302.12) 66.36	10/4/05	776-7 D055005957.5 776-7 D0550056154		
ATUR PLASTIC PRODUCTS INC	RD627726409	RU04CSR5201858821072	80.08	10/7/05	776-7 D0550056154		
TATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	RU04CSR5201858836023 RU04CSR5203505362010	95.41 545.28	10/7/05 10/7/05	776-7 D0550059575 776-7 D0550039575		
		THE PROPERTY OF THE PARTY OF TH	273.40	20/1/00	.,		
ATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	RU0405R5204858815023 R4025203709828001	(34.24) 1,450.14	10/7/05 9/27/05	776-7 20550056154 779-780 20550049066	10,201.37	

VENDOR NAME	VEHIOOR NUMBE	Delphi A/P R R INVOICE NUMBER	ecords PAYMENT AMOUNT IN	OICE DATE_ BI	LL OF LADING CONTRACT NUMBER	Decatur A/R R Amount	BOL BOL
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404CSR520S304247058 R404CSR520S504580065	29.68 1.80	10/7/05 10/7/05	779-780 D0550055334 779-780 D0550049066		
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404CSR5205504600063 R4025203718259001	103.03 4,309.80	10/7/05 9/28/05	779-780 D0550055334 781-2 D0550049066	8,037.24	779780
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R4025203718259002 R40485D5203724969001	1,078,44 (109,35)	9/28/05 9/29/05	781-2 00550055334 781-2 00550055334		
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404CSR5204857864110 R404CSR5205304247059	11.62 S.97	10/7/05 10/7/05	781-2 D0550055334 781-2 D0550055334		
DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404CSR5205504600064 R404DSR5204298000110	25.36 (7.47)	10/7/05	781-2 DOSS0053334 781-2 DOSS0053334	5,376.35	7812
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409	R4025203719125001	1,385.34	9/28/05	784-5 D0550049066	3,7033	7612
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R4025203719125002 R404ESD5203724970001	360.45 (97.20)	9/28/05 9/29/05	784-5 D05500\$5334 284-6 D05500\$5334 784-5 D0550049066	1,732,97	7645
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404CSR5205S04S97152 R402S203736S90001	20.29 3,600.60	10/7/05 9/30/05	794-6 D0550049066	1,732.97	7013
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R4025203736590002 R404ESD5203737004001	5,291.86 (137.70)	9/30/05 10/1/05	794-6 D0550055334 794-6 D0550055334 794-6 D0550055334		
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD527726409 RD627726409	R404CSR5204857864112 R404CSR5205304247060	231.70 6.15	10/7/05 10/7/05	794-6 00550055334 794-6 00550049066		
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404CSRS205504580068 R404CSR5205504597154	6.60 36.46	10/7/05 10/7/05	794-6 D0550049066 794-6 D0550055334		
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404CSR5205S0462S062 R404D5R52042S8000112	12.36 (148.95)	10/7/05 10/7/05	794-6 00550055334 794-6 00550049066 800-801 00550049066	8,917.71	7945
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627725409 RD627725409	R40252037365930D1 R4025203736593002	3,835,98 1,255,11	9/30/05 9/30/05	800-801 D0550055334 800-801 D0550055334		
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS ENC	RD627726409 RD627725409	R404CSRS205304247061 R404CSRS205504597155	7.42 38.04	10/7/05 10/7/05	800-801 D0550049066 800-801 D0550055334		
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404CSRS20S504609067 R404CSRS20S504625063	17.44 20.29	10/7/05 10/7/05	800-801 D0550055334 822-823 D0550049065	5,235.12	800831
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R4025203766370001 R4025203766370002	5,113.30 3,127.00	10/5/05 10/5/05	822-823 D0550055334 822-823 D0550055334		
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404CSR5204857854113 R404CSR5205504580070	100.24 6.00	10/7/05 10/7/05	822-823 D0550049066 822-823 D0550049066		
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	R0627726409 R0627726409	R404CSR5205504597156 R404CSR5205504600072	10.14 17.75	10/7/05 10/7/05	822-823 D0550055334		
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404CSR5205504625066 R404DSR5204298030113	39.94 (64.44)	10/7/0S 10/7/0S	822-823 D0550055334 822-823 D0550055334	8,433,68	822823
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R4025203767074001 R4025203767074002	7,311.02 603.45	10/5/05 10/5/05	826-7 D0550049066 826-7 D0550055334		8267
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404CSR5205304247065 RU025203780047001	1,952,59	10/7/03 10/7/05	826-7 00550055334 828-9 00550056154	8,121.93	8207
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RO627726409	RIJ025203780047002 RIJ04CSRS204858821075	5,237.60 80.08	10/7/05 10/7/05	828-9 00550059575 828-9 00550056154		
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	RU04CSR5204858849065 RU04CSR5204858854014	89.73 56.84	10/7/05 10/7/05	828-9 D0550059575	244000	8289
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	RU04CSR5205505562015 R4025203771231001	318.08 745.50	10/7/05 10/6/05	828-9 00550059575 831-832 00550049066	7,419.08	8289
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R4025203771231802 R404CSR5205304247066	376.65 6.70	10/6/05 10/7/05	831-832 D0550055334 831-832 D0550055334	1,190.58	831832
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R4025203779558001 R4025203779558002	6,713.28 4,013.40	10/7/05 10/7/05	833-834 D0550049056 833-834 D0550055334		
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404CSRS204857864114 R404CSRS205504597158	77.14 79.57	10/7/05 10/7/05	833-834 00550055334 833-834 00550049056		
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404CSR5205504600074 R404CSR5205504625067	49.77 30.43 (49.59)	10/7/05 10/7/05	833-834 00550055334 833-834 00550055334 833-834 00550055334	11,012.31	833834
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404D5R5204299000114 R4025203779215001 R4025203779215002	3,166.54	10/7/05 10/7/05 10/7/05	835-836 D0550049066 835-836 D0550055334	11,012.51	0,30,54
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409 RD627726409	R404CSR5205304247067 R404CSR5205304247067	3,075.35 8.15 40.58	10/7/05 10/7/05	835-836 D0550055334 835-836 D0550049066		
DECATOR PLASTIC PRODUCTS INC DECATOR PLASTIC PRODUCTS INC	RD627726409 RD627726409 RD627726409	R404CSR5205504600073 R4025203783342001	43.11 9,477.90	10/7/05 10/7/05	835-836 D0550055334 839-840 D0550049066	6,359.49	835836
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R4025203783342002 R404CSR5205304247069	3,179.31 3.80	10/7/05	839-840 DOSSOCS5334 839-840 DOSSOCS5334		
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404CSR5205504597159 R404CSR5205504590075	81.15 30.43	10/7/05 10/7/05	839-840 D0550049066 839-840 D0550055334		
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404CSR5205504625058 R4025703783343001	30.43 4,262.64	10/7/05 10/7/03	839-840 D0550855334 841-2 D0550049066	12,957.96	839840
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R4025203783343002 R404CSR5204857864115	4,135.19 143.50	10/7/03	841-2 D0550055334 841-2 D0550055334		
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627725409	R404CSR5205304247069 R404CSR5205504597160	1.4S 44.70	10/7/05 10/7/05	841-2 D0550055334 841-2 D0550049056		
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404CSRS205504600076 R404CSRS205504625069	20.29 10.14	10/7/05 10/7/05	841-2 D0550055334 841-2 D0550055334		
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404DSR5204298000115 R404CSR5205504597055	(92.75) 54.84	10/7/05 10/7/05	841-2 D0550035334 96-7 D0550049066	8,721.38 250.47	8412 967
DECATUR PLASTIC PRODUCTS INC. DECATUR PLASTIC PRODUCTS INC.	RD627726409 RD627726409	R404CSR5204857864032 R404CSR5205504597056	41.53 36.77	10/7/05 10/7/05	98-9 D0550055334 98-9 D0550049066		
DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404DSR5Z04298000032 R404ADMDISCTS080SA	(26.73) (725.61)	10/7/05 9/15/05	98-9 D0550055334 D15CT50805	222.90	989
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	RUGAAOMDISCTS0805 R404ADMDISCTS1005	(239.02) (1,185.32)	9/15/05 10/1/05	DISCTS0805 DISCTS1005	(963.63) (1,165.32)	805 1005
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	ACMPrice R404CSR5205304247035	561,753.76 11.58	10/1/05 10/7/05	ACMPrice G00099 D0550055334	11.52 6.30	99 100
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R404CSRS205304247036 R404ESD5203639426001	6.34 (259.20)	10/7/05 9/16/05	G00100 D0550055334 G002228 D0550055334		
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627726409	R4025203638934001 R404C5R5205304247048	3,525.63 7.78	9/16/05	G00222B D0550055334 G00222B D0550055334		
DECATUR PLASTIC FRODUCTS INC DECATUR PLASTIC FRODUCTS THE	RD627726409 RD627726409	R404CSRS205504625055 R4025203638936001	34.87 924.56	10/7/05 9/16/05	G002228 D0550055334 G00222C D0550049066	4,288.11 466.62	222 IND
DECATUR PLASTIC PRODUCTS INC DECATUR PLASTIC PRODUCTS INC	RD627726409 RD627725409	R404CSR5205504597122 RU025203441234001	465.62 34.30	10/7/05 8/12/05	IND D0550049068 KL05365690 D0550070434	34.30 488.48	165365690 7
			5372,217.47			12.68 121.76	11 18
						188.60 301.50	20 22
						609.01 392.93	24 32
						29.00 133.98	· 35
						73.00 18.27	43 45
						60.03 34,66	46 53
						64.80 93.11	66 68
						86.40 186.06	72 76
						46.23 \$8.00	108 185
						20.29 53.34	205
						20.43 43.50	215 243
						35.50 31.90	253 278
						36.54 4.64	444 448
						151.09 6.98	458 550
						40.60 60.86	560 662
						95.58 446.40	1056 1402
						133.92 56.26	1404
						10.15 7.83	1409 1410 1411
						13.92 5.80 13.92	1417 1417
	•					25.23	141



	Dec		Delphi A/R Records			
Site	Vendor Invoice	Voucher	Inv Date	Amount	Reference #	Amount
AGFK	85843028		02/28/05	557.70	85843028	630.20
AGFK	86035871		04/05/05	312.00	86035871	312.00
AGFK	86034757		04/05/05	1,621.12	86034757	1,621.12
AGFK	86102313		04/16/05	1,445.28	86102313	1,445.28
AGFK	86147967		04/25/05	748.80	86147967	748.80
INFK	86147967		04/25/05	3,985.08	86147967	3,985.08
AGFK	86171221		04/28/05	468.00	86171221	468.00
AGFK	86210602		05/05/05	873.60	86210602	873.60
INFK	86210602	971		3,573.48	86210602	3,573.48
AGFK	86268933	1117		1,962.67	86268933	1,962.67
AGFK	86362922	1114		478.79	86362922	478.79
INFK	86374764		06/04/05	1,747.20	86374764	1,747.20
AGFK	86388763	1030		741.00	86388763	741.00
AGFK	86415982	1031		1,185.60	86415982	1,185.60
AGFK	86563518		06/17/05	3,259.64	86563518	3,259.64
AGFK	86498162		06/27/05	286.92	86498162	286.92
AGFK	86524512		07/01/05	1,429.88	86524512	1,429.88
AGFK	86535941		07/06/05	2,141.92	86535941	2,160.36
AGFK	86541599		07/07/05	4,674.63	86541599	4,674.63
AGFK	86555901		07/12/05	7,055.75	86555901	7,055.75
AGFK	86559207		07/13/05	5,031.06	86559207	5,031.06
AGFK	86560653		07/13/05	6,060.61	86560653	6,060.61
AGFK	86567401		07/15/05	1,193.66	86567401	1,193.66
AGFK	86574883		07/18/05	2,338.46	86574883	2,338.46
AGFK	86570910		07/18/05	2,463.57	86570910	2,463.57
AGFK	86577242		07/19/05	5,130.69	86577242	5,130.69
INFK	86576509	661		5,304.96	86576509	5,304.96
AGFK	86585985	724		2,884.07	86585985	2,884.07
AGFK	86587116		07/20/05	2,496.92	86587116	2,496.92
AGFK	86592228		07/21/05	2,356.99	86592228	2,356.99
AGFK	86600850		07/22/05	1,245.41	86600850	1,245.41
AGFK	86613221		07/25/05	3,688.54	86613221	3,688.54
AGFK	86616864		07/25/05	3,051.85	86616864	3,051.85
AGFK	86621734		07/26/05	3,537.35	86621734	3,537.35
AGFK	86631165		07/27/05	1,010.06	86631165	1,010.06
AGFK	86631159		07/27/05	3,633.31	86631159	3,633.31
AGFK	86639156		07/28/05	4,933.92	86639156	4,933.92
AGFK	86646572		07/29/05	1,687.13	86646572	1,687.13
AGFK	86652628		07/30/05	1,055.98	86652628	1,055.98
AGFK	86652627		07/30/05	5,409.96	86652627	5,409.96
AGFK	86655946		08/01/05	2,858.44	86655946	2,858.44
AGFK	86663665		08/02/05	2,669.53	86663665	2,669.53
AGFK	86672470		08/03/05	3,431.06	86672470	3,431.06
AGFK	86680201		08/03/05	10,069.20	86680201	10,069.20
AGFK	86691055		08/05/05	3,810.21	86691055	3,810.21
AGFK	86693565		08/05/05	2,362.00	86693565	2,362.00
			08/05/05	3,672.96	86563522	3,672.96
AGFK	86563522 86616865		08/05/05	1,055.98	86616865	1,055.98
AGFK	86616865 86621736		08/05/05	4,269.82	86621736	4,269.82
AGFK			08/08/05	2,173.47	86704577	2,173.47
AGFK	86704577	102	CU100100	4,113.41	00104011	4,113.41

	Dec	Delphi A/R Records				
Site	Vendor Invoice	Voucher	Inv Date	Amount		Amount
AGFK	86710875	The state of the s	08/09/05	4,926.88	86710875	4,926.88
AGFK	86726509		08/10/05	2,949.60	86726509	2,949.60
AGFK	86724634		08/10/05	4,581.75	86724634	4,581.75
AGFK	86736516		08/11/05	4,509.48	86736516	4,509.48
AGFK	86746386		08/12/05	101.16	86746386	101.16
AGFK	86745789		08/12/05	3,583.02	86745789	3,583.02
AGFK	86743294		08/12/05	6,432.61	86743294	6,432.61
AGFK	86746099	871	08/12/05	202.32	86746091	202.32
AGFK	86746091	872		202.32	86746099	202.32
AGFK	86750785		08/13/05	446.79	86750785	446.79
AGFK	86750722		08/13/05	2,536.90	86750722	2,536.90
AGFK	86750830		08/13/05	202.32	86750830	202.32
AGFK	86753591	935		703.57	86753591	703.57
AGFK	86760995		08/16/05	5,337.56	86760995	5,337.56
AGFK	86761800	1164		3,533.79	86761800	3,533.79
AGFK	86770496		08/17/05	3,170.19	86770496	3,170.19
AGFK	86768841		08/17/05	5,673.84	86768841	5,673.84
AGFK	86780212	922		4,974.26	86780212	4,974.26
AGFK	86777924	923		3,973.93	86777924	3,973.93
AGFK	86785948		08/19/05	2,725.30	86785948	2,725.30
AGFK	86784689		08/19/05	497.37	86784689	497.37
AGFK	86787410		08/19/05	3,131.67	86787410	3,131.67
AGFK	86793164	925	08/20/05	5,492.28	86793164	5,492.28
AGFK	86793607	929	08/20/05	2,138.69	86793607	2,138.69
AGFK	86793487	933	08/20/05	4,582.37	86793487	4,582.37
AGFK	86798541	926	08/22/05	2,856.58	86798541	2,856.58
AGFK	86796186	931	08/22/05	621.49	86796186	621.49
AGFK	86804923	921	08/23/05	5,877.84	86804923	5,877.84
AGFK	86807914	927		4,588.36	86807914	4,588.36
AGFK	86812559		08/24/05	1,028.64	86812559	1,028.64
AGFK	86816672	943		4,078.59	86816672	4,078.59
AGFK	86823113	941		4,215.05	86823113	4,215.05
AGFK	86821712		08/25/05	3,238.12	86821712	3,238.12
AGFK	86832436		08/26/05	3,046.89	86832436	3,046.89
AGFK	86829470	952	08/26/05	1,685.96	86829470	1,685.96
AGFK	86837594	938	08/27/05	1,157.69	86837594	1,157.69
AGFK	86833989	939	08/27/05	1,872.16	86833989	1,872.16
AGFK	86839647	947		1,404.58	86839647	1,404.58
AGFK	86839241	1025		3,879.59	86839241	3,879.59
AGFK	86841465	949		1,526.20	86841465	1,526.20
AGFK	86849688	951		3,628.34	86849688	3,691.23
AGFK	8680145	946	08/31/05	677.82	86860145	677.82
AGFK	86854853	950	08/31/05	2,736.40	86854853	2,736.40
AGFK	8689315		09/01/05	4,578.81	86869315	4,578.81
AGFK	86867025	945	09/01/05	3,485.56	86867025	3,485.56
AGFK	86862893		09/01/05	5,344.02	86862893	5,344.02
AGFK	86867025	983	09/01/05	589.44	86867025	589.44
AGFK	86869315	984	09/01/05	3,168.24	86869315	3,168.24
AGFK	86873556	980	09/02/05	4,084.35	86873556	4,084.35
AGFK	86873556	981	09/02/05	2,505.12	86873556	2,505.12

<u></u>	Dec	Delphi A/R Records				
Site	Vendor Invoice	Voucher	Inv Date	Amount	Reference #	
AGFK	86880702	1021	09/03/05	675.86	86880702	675.86
AGFK	86882800		09/03/05	1,709.02	86882800	1,709.02
AGFK	86887304	1026	09/06/05	5,012.82	86887304	5,012.82
AGFK	86887304	1027	09/06/05	62.90	86887304	62.90
AGFK	86897206	990	09/07/05	736.80	86897206	736.80
AGFK	86897206	991	09/07/05	5,439.32	86897206	5,439.32
AGFK	86899127	1020	09/07/05	1,915.68	86899127	1,915.68
AGFK	86899127	1022	09/07/05	3,604.49	86899127	3,604.49
AGFK	86906764	989	09/08/05	7,913.49	86906764	7,913.49
AGFK	86793487	982	09/09/05	1,584.12	86793487	1,584.12
AGFK	86804923	985	09/09/05	147.36	86804923	147.36
AGFK	86798541	986	09/09/05	147.36	86798541	147.36
AGFK	86793164	987	09/09/05	626.28	86793164	626.28
AGFK	86785948	988	09/09/05	1,399.92	86785948	1,399.92
AGFK	86916752	1018	09/09/05	1,529.38	86916752	1,529.38
AGFK	86913798	1024	09/09/05	2,882.75	86913798	2,882.75
AGFK	86917949	1078	09/09/05	31.20	86917949	31.20
AGFK	86787410	1165	09/09/05	884.16	86787410	884.16
AGFK	86925754	1019	09/12/05	2,957.56	86925754	2,957.56
AGFK	86933795	1082	09/13/05	7,452.76	86933795	7,452.76
AGFK	86936307	1086	09/13/05	2,990.64	86936307	2,990.64
AGFK	86942501	1085	09/14/05	2,806.51	86942501	2,806.51
AGFK	86953850	1079	09/15/05	1,497.60	86953850	1,497.60
AGFK	86952275	1087	09/15/05	8,103.62	86952275	8,103.62
AGFK	86949604	1088	09/15/05	6,464.70	86949604	6,464.70
AGFK	86961975	1080	09/16/05	3,792.31	86961975	3,792.31
AGFK	86958458	1081		6,658.37	86958458	6,658.37
AGFK	86971028		09/19/05	3,683.40	86971028	3,683.40
AGFK	86977741		09/20/05	2,993.17	86977741	2,993.17
AGFK	86988809		09/21/05	1,920.00	86988809	2,067.36
AGFK	86997752	1159		3,240.80	86997752	3,240.80
AGFK	86994281	1160		7,885.73	86994281	7,885.73
AGFK	87006642		09/23/05	5,282.98	87006642	5,314.18
AGFK	87004623		09/23/05	4,319.16	87004623	4,443.96
AGFK	87014548	1172	09/26/05	6,648.60	87014548	6,648.60
AGFK	87014548		09/26/05	157.24	87014548	157.24
AGFK	87024621		09/27/05	5,053.12	87024621	5,053.12
AGFK	87031204		09/28/05	5,841.15	87031204	5,841.15
AGFK	87031204		09/28/05	295.04	87031204	295.04
AGFK	87040839		09/29/05	5,237.12	87040839	5,237.12
AGFK	87040839		09/29/05	723.84	87040839	723.84
AGFK	87052951		09/30/05	6,942.84	87052951	6,942.84
AGFK	87052372		09/30/05	9,030.26	87052372	9,030.26
AGFK	87048937		09/30/05	7,043.30	87048937	7,043.30
AGFK	87058819		10/01/05	6,484.81	87058819	6,484.81
AGFK	87062264		10/03/05	4,879.65	87062264	4,879.65
AGFK	87067106	1180		6,485.69	87067106	6,485.69
AGFK	87067524	1175	10/04/05	6,028.25	87067524	6,028.25
AGFK	87079211	1176		4,229.20	87079211	4,229.20
AGFK	87089507	1177	10/06/05	2,404.86	87089507	2,404.86